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## 1974 ANNUAL TOWN REPORT



Wendell Depot Ice Wagon, Wendell Depot, Mass.

# WENDELL MASSACHUSETTS



# ANNUAL REPORT

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ANNUAL REPORTS  
OF  
Officers and Committees

OF THE TOWN OF  
  
WENDELL  
  
MASSACHUSETTS

FOR THE YEAR ENDING  
  
December 31, 1974

Printed by Adams Printing Corporation  
Templeton, Mass.





Town OfficialsSelectmen

	Term.
Edward J. Judice	74-77
Theodore E. Lewis Chrm.	73-76
Donald R. Ellis	72-75

Assessors

Rubert V. Goddard	74-77
Raymond E. Avery	73-76
Joseph P. Hartjens 4th Chrm.	72-75

School Committee

Claire Stewart	74-77
Jane Stone, resigned. Aug.	
Lois Johnson, resigned. Nov.	
Harry S. Williston III, elected Special election. Chrm. joint New Salem/Wendell school committee	74-76
Judith N. Putnam. appointed	74-75

Library Trustees

Kathy-Ann Behee Becker, Chrm.	74-77
Mary Puckey	73-76
Marion V. Herrick	72-75
Appointed for 1 year terms:	
Donna Liebl	74-75
Dorothy Lauro	74-75

Cemetery Commissioners

Daniel Bacigalupo	74-77
Mary-Ellen Easterbrooks	73-76
Charles Ballou, Chrm.	72-75

Board of Health

Raymond G. DuCharme	74-77
Joseph A. Diemand	73-76
David E. Wilder, Chrm.	73-75

Planning Board.

Karen Idoine	74-79
Veikko Simula, resigned	
Frank Judice, Chrm.	72-77
Marion Herrick, resigned	
Chester E. Clark	73-75
Richard E. Drohen, appointed	74-75
Haldimand S. Putnam III, appointed	74-75

Town Clerk.

Anna M.C.B. Hartjens	74-75
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Treasurer

Donna L. Barnes	74-75
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Tax Collector

Dorothy E. Lauro	74-75
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Auditor

Elinor L. Goddard	74-75
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Moderator

Emma M. Cappelluzzo	74-75
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Tree Warden

Daniel E. Bacigalupo	74-75
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<u>Highway Surveyor</u>	
David F. Bardsley	74-75
<u>Constable</u>	
Joseph P. Hartjens 4th	74-77
<u>Board of Registrars</u>	
Warren S. Oliver Sr. Chrm.	74-77
Alfred B. Puckey	73-76
Inez Lewis	72-75
Anna M.C.B.Hartjens, clerk	74-75

<u>Board of Appeals</u>	
Melvin Sweeney	74-77
Gerald Powling, Chrm	73-76
Beverly Trousdale	73-75

Franklin County Tech. School District  
Claire Stewart  
Mahar Regional School Committee  
Jane Stone, resigned  
Harry S. Williston III.  
New Salem/Wendell Joint Facilities Planning Committee.  
Albert Diemand, Co-Chairman  
Lois Johnson, resigned  
Claire Stewart  
Jane Stone, resigned  
Gary Thayer  
Michael Idoine  
Harry S. Williston III  
Judith N. Putnam  
Mahar Addition.  
Harry S. Williston III.  
Wendell Bi Centennial Commission  
Carol Diemand, resigned  
Anne Parker  
Frank Judice  
Wendell Facilities Committee  
Beverly Trousdale 73-76  
Donna Liebl 74-77  
June Oppenheimer 74-77  
Frank Leavitt 74-77  
Road Research Committee  
Donald Ellis Chrm.  
Anna Hartjens  
Dolores Williston  
Gwen Soule  
Pumper truck Committee  
Joseph Hartjens, Chrm.  
Gilbert Farmer  
Roland Jean  
Mike Brenneman  
William Chevalier, resigned.  
George Butler  
Veteran's Agent  
Harold F. Calcari

Officials appointed for 1 year terms.

Clerk for Selectmen	Anna Hartjens
Clerk for Assessors	Marion Herrick
Clerk for Board of Health	Jessie Wetherby
Chief of Police	Rubert V. Goddard

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Police Officers	Joseph P. Hartjens 4th Harry A. Pratt, deceased. Chester E. Clark William Golding Edward J. Judice Jessie Wetherby
Fire Chief & Forest Warden.	Myron A. Gibbs
Ass't. " "	Roland Jean
Civil Defense Director	Maurice Lauro
Dog Officers.	Joseph Hartjens Rubert Goddard
Inspector of Animals & Stables.	Forrest Carey
Health Agent	Jessie Wetherby
Communicable Disease Agent	Jessie Wetherby
Town Hall Custodian	Roland Jean
Town Dump Custodian	Arthur Taylor
Dutch Elm Control and Gypsy Moth Supervisor	Daniel Bacigalupo
Road Boss	David Bardsley
Town Counsel	Delbert Witty
Building Inspector	Hal Dimand S. Putnam III.

REPORT OF THE BOARD OF SELECTMEN.Expenditures for the period Jan. 1, 1974-June 30, 1974Bills of Prior Years.

Balance Dec. 31, 1973	\$	.42
Unexpended.		

General Government Salaries & ExpensesSelectmen's Expenses

Balance Dec. 31, 1973		307.50
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Expended:

Mass. Slm. Assoc.	\$30.00	
L.D.Gibbs, postmaster	15.08	
Frkln. Cnt. Slm. Assoc.	15.00	
Barrett & Baker	8.40	
Anna Hartjens	8.00	
Theodore Lewis	11.50	
Hobbs & Warren	6.35	
Lanpher's Florist	10.30	
Assoc. of Town Finance Comm.	15.00	119.63
Unexpended:		<u>187.87</u>

Selectmen's Salaries

Balance		540.00
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Expended:

Harry A. Pratt.	126.00	
Theodore E. Lewis	180.00	
Donald R. Ellis	180.00	
Edward J. Judice	54.00	540.00

Selectmen's Clerk Salary

Balance		300.00
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Expended:

Anna Hartjens		300.00
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Town Clerk Expenses

Balance		275.01
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Expended:

City & Town Clerk Assoc.	2.00	
Mass. Town Clerk Assoc.	10.00	
Barrett & Baker	13.40	
Orange Stationary & Gift	10.95	
Hobbs & Warren	11.20	
Enterprise & Journal	31.80	
James D. Kimball	10.00	
L.D.Gibbs	72.40	
Anna Hartjens. street list.	25.00	186.75
Unexpended		<u>88.26</u>

Town Clerk Salary

Balance		250.00
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Expended:

Anna Hartjens		250.00
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Treasurer's Expenses

Balance		\$ 246.10
Transferred from Reserve Fund		23.12
		<u>269.22</u>

Expended:

Barrett & Baker	\$ 12.35	
Mass. Coll. & Treas. Assoc.	5.00	
Gladys M. Powling postmaster	147.10	
James D. Kimball	87.00	
Orange Stationary & Gift	<u>17.77</u>	269.22

Treasurer's Salary

Balance		365.00
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Expended

Lydia M. Ellis	324.35	
Donna L. Barnes	<u>40.65</u>	365.00

Tax Collector Expenses

Balance		328.61
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Expended

Mass. Coll. & Treas. Assoc.	5.00	
Barrett & Baker	6.50	
James D. Kimball	140.00	
Gladys M. Powling, postmaster	54.00	
Hobbs & Warren	57.50	
Dorothy Lauro, envelopes	<u>59.50</u>	322.50
Unexpended		<u>6.11</u>

Tax Collector Salary

Balance		335.00
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Expended

Dorothy Lauro		335.00
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Assessors Expenses

Balance		322.69
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Expended:

Marion Herrick, supplies	.31	
Assoc. Mass. Assessors	21.00	
Frkln. Cnt. Reg. of Deeds.	30.75	
L.D. Gibbs, postmaster	6.20	
Hobbs & Warren	55.94	
Barrett & Baker	2.50	
Gladys Powling, postmaster	5.80	
Computer Trust Fund	<u>150.00</u>	272.50
Unexpended		<u>50.19</u>

Assessors Clerk Salary

Balance		250.00
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Expended

Marion Herrick		250.00
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Assessors Salary

Balance		375.00
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Expended

Joseph Hartjens	125.00	
Rubert Goddard	125.00	
Raymond Avery	<u>125.00</u>	375.00

School Committee Salary

Balance		187.50
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<u>Expended</u>			
Lois Johnson	\$	62.50	
Jane Stone		62.50	
Claire Stewart		<u>62.50</u>	\$187.50
<u>Auditor Salary</u>			
Balance			37.50
<u>Expended</u>			
Elinor Goddard			37.50
<u>Constable Expenses</u>			
Balance			25.00
Unexpended			
<u>Constable Salary</u>			
Balance			37.50
<u>Expended</u>			
Joseph Hartjens			37.50
<u>Moderator Salary</u>			
Balance			37.50
<u>Expended</u>			
Emma Cappelluzzo			37.50
<u>Board of Registrars Expenses</u>			
Balance			.20
Transferred from Reserve fund			<u>222.73</u>
			<u>222.93</u>
<u>Expended</u>			
Enterprise & Journal	124.93		
Joan Burnett, ballot clerk	19.50		
Dolores Coy, "	19.50		
Maurice Cole, "	19.50		
Jacqueline Ricketts, "	19.50		
Lois Johnson, Teller	5.00		
Nettie Cole, "	5.00		
Cheryl Richardson"	5.00		
Judith Wilder "	<u>5.00</u>		222.93
<u>Board of Registrars Salary</u>			
Balance			62.50
<u>Expended</u>			
Warren Oliver Sr.	12.50		
Inez Lewis	12.50		
Alfred Puckey	12.50		
Anna Hartjens, clerk	<u>25.00</u>		62.50
<u>Dog Officer Expenses</u>			
Balance			30.00
<u>Expended</u>			
Greenfield Recorder	2.90		
Clark's Sport shop	<u>6.95</u>		<u>9.85</u>
Unexpended			<u>20.15</u>
<u>Dog Officer Salary.</u>			
Balance			75.00
<u>Expended</u>			
William Golding	68.72		
Rubert Goddard	<u>6.28</u>		75.00



<u>Fire Chief Salary</u>		
Balance	\$	50.00
<u>Expended</u>		
Myron Gibbs		50.00
<u>Ass't Fire Chief Salary</u>		
Balance		25.00
<u>Expended</u>		
Roland Jean		25.00
<u>Town Hall Custodian Salary</u>		
Balance		75.00
<u>Expended</u>		
Anne Westbrook	\$50.00	
Roland Jean	<u>25.00</u>	75.00
<u>Town Dump Custodian Salary</u>		
Balance		260.00
<u>Expended</u>		
Arthur Taylor		250.00
Unexpended		<u>10.00</u>
<u>Inspector of Animals and Stables Expenses</u>		
Balance		93.75
<u>Expended: William Golding</u>		<u>75.00</u>
Unexpended		18.75
<u>Board of Health Salary</u>		
Balance		120.00
<u>Expended</u>		
Raymond DuCharme	30.00	
Joseph Diemand	30.00	
David Wilder	<u>30.00</u>	90.00
Unexpended		<u>30.00</u>
<u>Facilities Committee Office Equipment &amp; Expenses</u>		
Balance		255.17
Unexpended		
<u>UNCLASSIFIED TOWN EXPENSES.</u>		
<u>Pioneer Valley Dues.</u>		
Balance		30.00
<u>Expended</u>		
Pioneer Valley Assoc.		30.00
<u>Memorial Day</u>		
Balance		23.70
Transferred from Reserve fund		<u>25.56</u>
		49.26
<u>Expended</u>		
J.A.Tepper, geraniums	17.40	
Orange Stationary & gift, flags	<u>31.86</u>	49.26
<u>Town Counsel fee.</u>		
Balance		450.00
Transferred from Reserve Fund		<u>200.00</u>
		650.00
<u>Expended</u>		
Delbert Witty, Town Counsel		650.00

Miscellaneous

Balance		\$ 459.40
<u>Expended</u>		
Greenfield Recorder	\$67.69	
Wyeth Laboratories	50.00	
Radio Shack	6.08	
Emblem & Badge Inc.	15.82	
Howard Adams, Rabies Clinic	<u>25.00</u>	164.59
Unexpended		<u>294.81</u>

Reserve Fund

Balance		901.29
<u>Transferred</u>		
Snow & Sanding	.14	
Board of Registrars	222.73	
Town Garage Maint.	191.10	
Memorial Day	25.56	
Street Lights	29.25	
Treasurer's Expenses	23.12	
Library Expenses	29.34	
New Salem Rd. Perm. Work	.53	
Town Counsel fee	<u>200.00</u>	721.77
Unexpended		<u>179.52</u>

Road Machinery Earnings.

Balance Dec. 31, 1973		33.23
Earnings from Dec. 26 1973-March 20, 1974		<u>728.10</u>
		761.33
March 26, 1974, Transferred to Rd. Mach. Maint. & Operation Account		<u>750.00</u>
Balance		11.33
Earnings from March 20, 1974-May 11, 1974		1,349.71
May 11, 1974, Transferred to Rd. Mach. Maint & Operation Account for Fy74-75		<u>1,380.00</u>
Balance		---18.96
Earnings May 4-June 30, 1974		1,654.53
Transferred the Balance from Rd. Mach. Maint & Operation Account		<u>106.38</u>
Balance		<u>1,741.95</u>

Road Machinery Maint. & Operation Account.

Balance		4,544.36
March 26, 1974, Transferred from Rd. Mach. Earnings		<u>750.00</u>
		5,294.36

Expended

Sweeney Ford Sales	522.89
Bowker, Hamblin, Quirk.	832.80
I Kramer & Sons.	72.47
Chase Machinery	55.10
Kimball Cooke Ins. Agency.	999.59
Lyman Signs	40.00
Cowan Auto Supply	271.14
Bachelor's Automotive	231.62
Pioneer-Heald	461.98
Bachelor's Truck & Equipm.	204.91
Share Corp.	26.06
Edward Farmer	50.00
Keats Inc.	640.10

## ANNUAL REPORT

9

Spencer Bros.	\$314.02	
W.E.Aubuchon	44.65	
H.B.Allen	97.69	
Green's Tire Service	80.00	
Tri County Contractors	64.54	
David Bardsley	13.00	
So. Deerfield Fire Equipment	36.50	
Dave's Chainsaw	21.25	
Ballou's Store	1.96	
Greenfield Farmers Co-op		
Exchange	62.20	
Sirum Equipment	6.00	
Will's Radiator Shop	15.00	
J.C.Croucher	22.51	\$5,187.98
Balance,transferred to Rd. Mach. Earnings		106.38

Highway Surveyor,Salary & Expenses, Vacation Pay, Holiday Pay.

Balance	123.00
<u>Expended</u>	
David Bardsley	123.00

LOCAL ROAD EXPENSES.Snow & Sanding.

Balance	6,647.36
Transferred from Reserve Fund	.14
	<u>6,647.50</u>

Expended

David Bardsley, Highway Surv.	1,102.50	
Ronald Clark Tr. Dr.	11.25	
Daniel Bacigalupo "	37.50	
James Paddock "	20.00	
Robert Bezio "	747.50	
Bradley Merchant "	10.00	
Charles Ballou "	516.25	
John Carey "	30.00	
Wayne Powling Labor	9.00	
Jack A. Ellis, Rental of Equipment	1,049.25	
John D. Carey, "	97.50	
William Facey "	35.00	
Chemical Corp. Materials	239.70	
Krohne's Automotive "	78.54	
Tri County Supply "	1,290.00	
Chase Mach. Co. "	44.80	
Warner Bros "	598.95	
Ralph W. Whiteman "	330.48	
Int. Salt Co. "	361.78	
Romeo Caron "	<u>37.50</u>	6,647.50

Posts, Railings, Bridges.

Balance	432.45
<u>Expended</u>	
Ben Linscott, bridge repair	200.00
Unexpended	<u>232.45</u>

Warning Signs

Balance	323.85
Unexpended	

Street Lights.

Balance	\$163.25
Transferred from Reserve fund	29.25
	<u>192.50</u>

Expended

Mass. Electric Co.	192.50
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Chapter 81 Maint. 1973 Contract.

Balance	6,675.48
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Expended

David Bardsley, Highway Surv.	\$ 138.60	
Charles Ballou, Tr. Dr.	75.00	
Daniel Bacigalupo "	11.25	
John Carey, Rental of Equipment	232.50	
Jack Ellis, "	490.50	
Warren Oliver Jr. "	63.00	
Romeo Caron, Materials	135.00	
Ralph W. Whiteman "	29.60	
Balance, to be used for the 1974 Contract		<u>1,175.45</u>
		<u>5,500.03</u>

Chapter 81 Maint. 1974 Contract

Balance from 1973 contract	5,500.03
State Share	13,004.00
	<u>18,504.03</u>

Expended

David Bardsley, Highway Surv.	1,924.67	
Robert Bezio Tr. Dr.	1,444.77	
Charles Ballou, "	427.88	
Joe Drozdowski, "	323.13	
Bradley Merchant, "	19.25	
Merle Powling, "	46.75	
Leonard Skreba, Labor	25.00	
Town of Wendell, Rental of Equipm.	2,488.10	
J. Milton Wilder, "	170.00	
Carlos DeSantis, "	152.00	
John Carey, "	690.00	
Bernardston Equipment, "	229.60	
Jack Ellis, "	907.50	
NorthEastern Culvert. Materials	422.29	
Whitehall Chem. "	313.25	
Armco Steel "	1,791.18	
Truman Enterprises "	74.00	
Warner Bros. "	210.64	
Chemical Corp. "	90.10	
Leonard Skreba. "	238.50	
Balance		<u>11,988.61</u>
		<u>6,515.42</u>

Chapter 90 Maint.

Balance	4,848.04
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Expended

David Bardsley, Highway Surv.	6.30	
Robert Bezio, Tr. Dr.	11.00	
Town of Wendell, Rental of Equipment	38.20	
Jack Ellis, "	315.00	
Webster Plumbing, Materials	46.65	
Hayden Lumber Co. "	20.40	
Warner Bros. "	25.50	
W.E.Aubuchon. "	16.00	
Armco Steel "	367.95	
Balance		<u>847.00</u>
		<u>4,001.04</u>

Chapter 90 Construction

Balance	\$	2,497.99
Unexpended		

New Salem Rd. Perm. Work.

Balance		1,054.05
Transferred from Reserve Fund		.53
		<u>1,054.58</u>

Expended

David Bardsley, Highway Surv.	\$	80.33	
Charles Ballou, Tr. Dr.		66.00	
Robert Bezio, "		52.25	
Jack Ellis, Rental of Equipment		780.00	
Carlos DeSantis, "		<u>76.00</u>	1,054.58

Flood Damaged Roads.

Appropriated up to amount which is spent will be reimbursed.		27,850.00
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Expended

David Bardsley, Highway Surv.		212.63	
Robert Bezio, Tr. Dr.		156.76	
Joseph Drozdowski, "		85.25	
Leonard Skreba, Labor		17.50	
Town of Wendell, rental of equipment		390.31	
John Carey, "		24.00	
Jack Ellis, "		450.00	
Leonard Skreba, Materials		55.80	
Warner Bros. "		<u>390.00</u>	1,782.25
Balance			<u>26,067.75</u>

Chapter 1140 Sec. 22.

Appropriated up to		38,438.00
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Expended

David Bardsley, Highway Surv.		510.31	
Robert Bezio, Tr. Dr.		372.63	
Joseph Drozdowski, "		24.75	
Charles Ballou, "		281.88	
Bradley Merchant, "		16.50	
Town of Wendell, Rental of Equipment		815.73	
Jack Ellis, "		3,286.00	
A. Rossi, "		2,640.00	
Carlos DeSantis, "		617.50	
C.D. Davenport, "		304.50	
Leonard Skreba, Materials		<u>679.35</u>	9,549.15
Balance			<u>28,888.85</u>

MAINTAIN TOWN REAL PROPERTYTown Garage Maint.

Balance		567.15
Transferred from Reserve Fund		<u>191.10</u>
		758.25

Expended

New England Telephone Co.		209.61	
Mackin Fuel and Trucking		414.82	
Mass. Electric Co.		<u>133.82</u>	758.25

Town Hall Maint.

Balance		1,556.62
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Expended

New England Telephone Co.		189.59
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Mass. Electric Co.	\$150.44	
Botti & Teittinen.	39.70	
Mackin Fuel and Trucking	595.47	
Lucius Primm, labor and materials	350.50	
Steve Newhall, labor	8.00	
W.E.Aubuchon,	34.61	
Harry Pratt, labor	6.00	
Piggly Wiggly.	38.32	
Roland Jean, labor	27.00	\$ 1,439.63
Unexpended		<u>116.99</u>

Town Common Maint.

Balance		150.00
<u>Expended</u>		
Ronald Clark, mowing		120.00
Unexpended		<u>30.00</u>

PROTECTION OF PERSONS AND PROPERTYPolice Dept.

Balance		996.47
<u>Expended</u>		
Int. Press.	12.00	
L.D.Gibbs, postmaster	12.00	
So. Deerfield Fire Equipment Co.	98.45	
J.C.Witney & Co.	20.63	
Commissioner of Public Safety	10.00	
Robert Plotkin Ins. Agency.	25.00	
La Pierre's Inc.	184.95	
Cromco Electronics	290.60	
Rubert Goddard, mileage	55.70	
Joseph Hartjens, "	16.00	725.33
Unexpended		<u>271.14</u>

Civil Defense

Balance		570.60
<u>Expended</u>		
Maurice Lauro	85.00	
Commonwealth of Mass.	55.00	
Town of New Salem	20.00	160.00
Unexpended		<u>410.60</u>

Fire Dept.

Balance		3,669.96
<u>Expended</u>		
Mass. Electric Co.	123.68	
Cromco Electronics	366.79	
T.S.Mann Lumber Co.	12.00	
Charles H. Clougherty	38.05	
Pioneer-Heald	71.60	
New England Telephone	282.63	
Mackin fuel and trucking	308.25	
So. Deerfield Fire Equipment Co.	187.41	
Bachelor Dist. Inc.	4.62	
Fire Payrolls	453.00	
Tri State Mutual Aid	27.50	
Farrar Co. Inc.	405.56	
Hook-Fast Specialty Inc.	13.46	
Bachelor Truck & Equipment	149.43	
Charles Hoffman, labor & Materials	66.25	
Stoneville Auto body	127.01	



W.E.Aubuchon	\$ 49.47	
Town Hardware	5.16	
James R. Shea	245.36	
General Electric	263.00	
Bachelor's Automotive	39.01	
Robert Plotkin Ins. Agency	<u>316.25</u>	<u>\$3,555.49</u>
Unexpended		114.47

Tree Warden.

Balance		300.00
Expended		
Daniel Bacigalupo		9.60
Unexpended		<u>290.40</u>

Gypsy Moth Control

Balance		60.00
Unexpended		

Dutch Elm Disease

Balance		300.00
Unexpended		

Wendell Free Library

Balance		413.83
Transferred from Reserve fund		29.34
		<u>443.17</u>

Expended

Lois Carey, Librarian	371.00	
Pyrofax Gas Corp.	43.96	
Mass. Electric Co.	11.21	
National Wildlife Fed.	<u>17.00</u>	443.17

Library shelves

Balance		22.68
Unexpended		

INTEREST, INSURANCE AND ASSESSMENTS.Insure Town Buildings

Balance		76.00
Unexpended		

Interest on Notes

Balance		1,083.98
Unexpended		

Workmen's Compensation

Balance		500.00
Expended		
Robert Plotkin Ins. Agency		500.00

Retirement Franklin County (Wendell's share)

Balance		550.00
Unexpended		

HEALTH AND SANITATIONBoard of Health

Balance		172.68
Expended		
Jessie Wetherby, supplies	5.14	

Franklin County Board of Health Assoc.	\$ 6.00	
Town Hardware	18.94	
Jessie Wetherby, clerical work	<u>45.00</u>	\$ 75.08
Unexpended		<u>97.60</u>

Town Dump Maint.

Balance		889.50
Expended		
Glenn O. & Jack A. Ellis, bulldozing	175.50	
Athol Agway Inc.	<u>2.25</u>	<u>177.75</u>
Unexpended		<u>711.75</u>

Cemeteries

Balance		419.72
Expended		
W.E.Aubuchon	33.42	
Sears & Roebuck	69.99	
Warren Oliver Jr.	28.00	
Mary Ellen Easterbrooks	24.75	
Daniel Bacigalupo	88.00	
Charles Ballou	35.75	
Hayden Lumber Co.	<u>32.24</u>	<u>312.15</u>
Unexpended		<u>107.57</u>

VETERAN'S BENEFITS AND SERVICESVeteran's Benefits

Balance		3,909.03
Expended		
Veteran's Warrants		<u>75.89</u>
Unexpended		<u>3,833.14</u>

SCHOOLS AND EDUCATIONWendell School

Balance		49,153.48
Expended		
School Warrants		<u>43,777.44</u>
Carried forward into Fy 74/75.Escrow Account.		<u>2,825.74</u>
Unexpended		<u>2,550.30</u>

R.C.Mahar Regional School District

Balance		22,247.49
Expended		
R.C.Mahar Regional School District		22,247.49

Franklin County Technical School District

Balance		305.49
Expended		
Franklin County Tech. School Distr.		305.49

ESEA Title II project 285

Warrant # 3		12.27
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Federal Taxes

Franklin County Trust Co.		2,082.10
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State Taxes

Commonwealth of Mass.		801.22
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## ANNUAL REPORT

15

Retirement

County of Franklin Ret. System	\$ 213.45
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Abatements

Motor Vehicle	98.40
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Real Estate	95.69
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Dog Licenses

County Treasurer '73 licenses	\$141.60
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County Treasurer "74 "	<u>421.85</u>	563.45
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County Tax.

Franklin County Treasurer.	2,755.50
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Expenditures for the period July 1, 1974- Dec.31,1974  
first 6 mos. FY 74/75.Bills of Prior Years.

Total Appropriation	\$ 698.51
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Expended

Adams Printing Corp. Town Reports	\$670.00	
Sweeney FordSales	<u>28.51</u>	698.51

GENERAL GOVERNMENT SALARIES & EXPENSESSelectmen's Salaries

Appropriated	1,080.00
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Expended

Theodore E. Lewis	180.00	
Donald R. Ellis	180.00	
Edward J. Judice	<u>180.00</u>	540.00
Balance		<u>540.00</u>

Selectmen's clerk Salary

Appropriated	600.00
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Expended

Anna Hartjens	<u>300.00</u>
Balance	300.00

Selectmen's Expenses

Appropriated	300.00
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Expended

Barrett & Baker	27.59	
Gladys M Powling, postmaster	2.40	
Mass. Slm. Assoc.	40.00	
Historical Society	50.00	
Hobbs & Warren	16.15	
Theodore Lewis	10.00	
Donald Ellis	10.00	
Assoc. of Town Finance Committees	<u>15.00</u>	171.14
Balance		<u>128.86</u>

Town Clerk's Salary

Appropriated	500.00
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Expended

Anna Hartjens	250.00
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Balance		\$ 250.00
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Town Clerk Expenses

Appropriated		250.00
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Expended

Barrett & Baker, supplies.	13.57	
Barrett & Baker, typewriter repair.	18.50	
Hobbs & Warren, supplies	<u>25.65</u>	<u>57.72</u>
Balance		192.28

Treasurer's Salary

Appropriated		730.00
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Expended

Donna Barnes		<u>365.00</u>
Balance		365.00

Treasurer's Expenses

Total Appropriation		850.00
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Expended

Mohawk Office Equipment, typewriter	300.00	
Barrett & Baker, supplies	65.10	
Donna Barnes, expenses and registration for Treasurer's school	27.28	
Barrett & Baker, repair adding mach.	17.50	
Donna Barnes, cert. of loan	5.25	
Dept. of Corp. & Taxation	2.00	
Barrett & Baker, file & safe	197.75	
Gladys M. Powling, postmaster	<u>55.80</u>	<u>670.68</u>
Balance		179.32

Tax Collector Salary

Appropriated		670.00
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Expended

Dorothy Lauro		<u>335.00</u>
Balance		335.00

Tax Collector Expenses

Appropriated		650.00
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Expended

Hobbs & Warren, supplies	34.25	
Adams printing corp. binding books	40.00	
Dorothy Lauro, envelopes	<u>67.05</u>	<u>141.30</u>
Balance		508.70

Assessor's Salaries

Appropriated		750.00
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Expended

Joseph Hartjens	125.00	
Rubert Goddard	125.00	
Raymond Avery	<u>125.00</u>	<u>375.00</u>
Balance		375.00

Assessor's Clerk Salary

Appropriated		500.00
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Expended

Marion Herrick		<u>250.00</u>
Balance		250.00

Assessor's Expenses

Appropriated		400.00
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Expended

Franklin County Reg. of Deeds.	\$26.25	
Marion Herrick, supplies	1.79	
L.D.Gibbs, postmaster	6.00	\$ 34.04
Balance		<u>365.96</u>

School Committee Salaries

Appropriated		375.00
Expended		
Lois Johnson. - Nov. 15, 1974	46.85	
Jane Stone. - Aug. 5, 1974	12.10	
Claire Stewart	62.50	
Harry Williston, beg. Oct. 22, 1974	24.17	
Judith Putnam, beg. Nov 26, 1974	<u>12.14</u>	<u>157.76</u>
Balance		<u>217.24</u>

Auditor Salary

Appropriated		75.00
Expended		
Elinor Goddard		<u>37.50</u>
Balance		<u>37.50</u>

Constable Salary

Appropriated		75.00
Expended		
Joseph Hartjens		<u>37.50</u>
Balance		<u>37.50</u>

Constable Expenses

Appropriated		20.00
Expended		
James D. Kimball		<u>10.00</u>
Balance		<u>10.00</u>

Moderator Salary

Appropriated		75.00
Expended		
Emma Cappelluzzo		<u>37.50</u>
Balance		<u>37.50</u>

Board of Registrars Salary

Appropriated		125.00
Expended		
Warren Oliver Sr.	12.50	
Inez Lewis	12.50	
Alfred Puckey	12.50	
Anna Hartjens, clerk	<u>25.00</u>	<u>62.50</u>
Balance		<u>62.50</u>

Board of Registrars Expenses

Appropriated		500.00
Expended		
Emma Cappelluzzo, supplies	.51	
Jacqueline Ricketts, ballot clerk	65.00	
Maurice Cole	" 65.00	
Joan Burnett	" 67.00	
Joy Brenneman	" 24.00	
Kathy Ann Becker	" 43.00	
Nettie Cole	Teller 7.00	
Joy Brenneman	" 7.00	
Judith Wilder	" 7.00	
Dolores Williston	" 7.00	

## ANNUAL REPORT

18

Enterprise & Journal	\$	<u>41.40</u>	<u>333.91</u>
Balance			166.09
<u>Dog Officer Salary</u>			
Appropriated			50.00
Expended			
Rubert Goddard			<u>25.00</u>
Balance			25.00
<u>Dog Officer Expenses</u>			
Appropriated			50.00
Expended			
Town Hardware Co. Inc. supplies			<u>4.83</u>
Balance			45.17
<u>Fire Chief Salary</u>			
Appropriated			100.00
Expended			
Myron Gibbs.			<u>50.00</u>
Balance			50.00
<u>Ass't Fire Chief Salary</u>			
Appropriated			50.00
Expended			
Roland Jean			<u>25.00</u>
Balance			25.00
<u>Police Chief Salary</u>			
Appropriated			100.00
Expended			
Rubert Goddard			<u>50.00</u>
Balance			50.00
<u>Town Hall Custodian Salary</u>			
Appropriated			200.00
Expended			
Roland Jean			<u>100.00</u>
Balance			100.00
<u>Town Dump Custodian Salary</u>			
Appropriated			520.00
Expended			
Arthur Taylor			<u>260.00</u>
Balance			260.00
<u>Inspector of Animals and Stables Expenses</u>			
Appropriated			75.00
Unexpended.			
Balance			75.00
<u>Board of Health Salary</u>			
Appropriated			180.00
Expended			
David Wilder		30.00	
Raymond DuCharme		30.00	
Joseph Diemand		<u>30.00</u>	<u>90.00</u>
Balance			90.00
<u>Board of Health clerk salary</u>			
Appropriated			150.00
Expended			



## ANNUAL REPORT

19

Jessie Wetherby		
Balance	\$	75.00
		<u>75.00</u>

Facilities Committee Expenses

Appropriated		200.00
Unexpended		
Balance		200.00

Planning Board Expenses

Appropriated		125.00
Unexpended		
Balance		125.00

SALARY & EXPENSES, VACATION & HOLIDAY PAY, HIGHWAY SURVEY-OR.Salary & Expenses

Appropriated		450.00
Expended		
David Bardsley		225.00
Balance		<u>225.00</u>

Holiday Pay.

Appropriated		144.00
Expended		
David Bardsley		96.00
Balance		<u>48.00</u>

Vacation Pay.

Appropriated		240.00
Expended		
David Bardsley		240.00

HOLIDAY & VACATION PAY D.P.W. EMPLOYEESHoliday Pay.

Appropriated		240.00
Expended		
Robert Bezio	\$60.00	
Charles Ballou	40.00	
John Carey	<u>20.00</u>	120.00
Balance		<u>120.00</u>

Vacation Pay

Appropriated		400.00
Expended		
Robert Bezio		100.00
Balance		<u>300.00</u>

UNCLASSIFIED TOWN EXPENSESPioneer Valley Assoc.

Appropriated		30.00
Unexpended		
Balance		30.00

Memorial Day

Appropriated		100.00
Unexpended		
Balance		100.00

<u>Town Counsel fee.</u>		
Appropriated		\$400.00
Unexpended		
Balance		400.00
<u>Printing Town Reports</u>		
Appropriated		700.00
Unexpended		
Balance		700.00
<u>Miscellaneous</u>		
Appropriated		500.00
Expended		
Greenfield Recorder	\$74.50	
Donna Barnes, teller town meeting	3.00	
Cheryl Richardson, "	3.00	
Emma Cappelluzzo, moderator dues	3.00	
Joseph Hartjens, dog officer salary	25.00	108.50
Balance		391.50
<u>Reserve Fund</u>		
Appropriated		1,000.00
Transferred		
Insure Town Buildings	103.00	
Chapter 81 Maint.	2.67	105.67
Balance		894.33
<u>Wendell Bicentennial Commission</u>		
Appropriated		100.00
Unexpended		
Balance		100.00
<u>Road Machinery Earnings</u>		
Balance June 30, 1974		1,741.95
Earnings July 1, -Aug. 20, 1974		1,925.25
Balance		3,667.20
Aug. 20, Transferred to Rd. Mach. Maint. & Operation Account		3,600.00
Balance		67.20
Earnings Aug. 20, -Oct. 16, 1974		3,058.65
Balance		3,125.85
Oct. 16, Transferred to Rd. Mach. Maint. & Operation Account		3,000.00
Balance		125.85
Earnings Oct. 16, -Dec. 17, 1974		3,082.30
Balance		3,208.15
Dec. 17, Transferred to Rd. Mach. Maint. & Operation Account.		3,000.00
Balance		208.15
Earnings Dec. 17, -Dec. 31, 1974		48.80
Balance Dec. 31, 1974		256.95
<u>Road Machinery Maint. &amp; Operation Account.</u>		
May 11, Transferred from Rd. Mach. Earnings.		1,380.00
Aug. 20, "		3,600.00
Oct. 16, "		3,000.00
Dec. 17, "		3,000.00
		10,980.00
<u>Expended</u>		
Pioneer-Heald	\$ 3,046.43	
Chase Machinery & Supply	16.29	

Bowker, Hamblin, Quirk	\$	41.51	
Gen. Automotive Supply		1.83	
Sirum Equipment		78.55	
Will's Radiator shop		366.50	
Ballou's Store		2.06	
Webster Plumbing & Heating		74.09	
Tri County Contractors		119.00	
Cowan Auto Supply		120.44	
Bachelder's Truck & Equipment		62.51	
Irving Schultz & Co.		157.22	
Art's Tire Service		250.53	
Green's Tire Service		6.00	
W.E. Aubuchon		30.71	
David Bardsley,		80.00	
Bachelder's Automotive		566.14	
Jannell Truck & Equipment		47.20	
Taylor Rental		25.92	
Kimball Cooke Ins. Agency		1,400.59	
Robert Bezio		28.00	
Contractor's Supply Inc.		42.00	
Ralph W. Whiteman		52.70	
Hemingway Transport Inc		7.88	
I. Kramer & Sons		22.50	
H.B. Allen		318.27	
Balance			\$ 6,964.87
			4,015.13

LOCAL ROAD EXPENSESSnow & Sanding

Appropriated	12,000.00
Expended	

David Bardsley, highway Surveyor	642.00	
Charles Ballou, Tr. Dr.	273.00	
John Carey, "	498.75	
Robert Bezio, "	127.75	
Merle Powling, "	35.00	
Bradley Merchant, "	26.25	
Jack Ellis, Rental of Equipment	187.50	
Bachelder's Automotive Dist. Materials	77.90	
Chemical Corp. "	671.40	
Cowan Auto Supply "	109.60	
Graves Equipment "	300.00	
A. Haskins "	78.00	
Art's Tire Service "	281.84	
Greenfield Co-operative exchange "	88.15	
Balance		3,397.14
		8,602.86

Posts, Railings, Bridges.

Appropriated	1,000.00
Unexpended	
Balance	1,000.00

Warning Signs.

Appropriated	300.00
Unexpended	
Balance	300.00

Street Lights

Appropriated	330.00
Expended	153.25
Balance	176.75

Chapter 81, Maint. 1974 Contract.	
Balance, June 30, 1974	\$ 6,515.42
Chapter 1140 Sec. 22.	13,888.85
Transferred from Reserve fund	2.67
	<u>20,406.94</u>

Expended

David Bardsley, Highway Surveyor.	\$1,794.00	
Robert Bezio, Tr. Dr.	1,224.00	
Charles Ballou, "	1,309.00	
Joseph Drozdowski, "	310.00	
Merle Powling, "	690.00	
Bradley Merchant "	17.50	
John Carey "	152.25	
Olin E. Whipple, Blasting	96.00	
Town of Wendell, Rental of equipment	3,897.80	
Jack Ellis, "	3,185.50	
Carlos DeSantis, "	1,231.50	
John Carey, "	24.00	
Bernardston Equipment, "	61.20	
All States Asphalt, Materials	1,374.07	
Northfield Sand and Gravel, "	1,826.40	
Olin E. Whipple, "	65.60	
Hayden Lumber Co. "	56.19	
Ralph W. Whiteman, "	34.00	
Leonard Skreba, "	432.60	
N.E. Culvert Co. "	1,483.72	
Warner Bros. "	373.71	
Lake Asphalt, "	<u>767.90</u>	20,406.94

Chapter 81 Maint. 1975.

Appropriated: Town share	1,000.00
Unexpended	
Balance	1,000.00

Chapter 90 Maint.

Transferred unexpended balance (1973)	4,001.04
Appropriated: Town share	3,000.00
State share	3,000.00
County share	<u>3,000.00</u>
	13,001.04

Expended

David Bardsley, Highway Surveyor	590.00	
Robert Bezio, Tr. Dr.	392.00	
Charles Ballou, "	52.50	
Merle Powling, "	70.00	
John Carey, "	115.50	
Town of Wendell, Rental of equipment	1,211.40	
Jack Ellis, "	100.50	
Warner Bros. Materials	3,691.63	
Northfield sand and gravel "	949.60	
Lake Asphalt, "	192.63	
All States Asphalt "	4,846.13	
Chase Machinery "	31.45	
Markings Inc. "	<u>528.00</u>	12,771.34
Balance		<u>229.70</u>

Chapter 90 Construction.

Transferred unexpended balance (1973)	2,497.99
Appropriated: Town share	5,000.00
State share (Annual Town Meeting)	10,000.00
County Share	<u>5,000.00</u>

## ANNUAL REPORT

23

Additional state share (specialTown Meeting.		\$13,104.00
		<u>35,601.99</u>

Expended

David Bardsley, Road boss	\$	854.00	
Robert Bezio, Tr. Dr.		232.75	
Charles Ballou,		159.25	
Joseph Drozdowski,		161.00	
Robert Leet,		240.00	
John Carey,		343.00	
Merle Powling,		129.50	
Town of Wendell, Rental of equipment.	1,	889.25	
John Carey,		280.25	
Jack Ellis,		1,440.00	
Carlos DeSantis,		760.00	
Warner Bros.		240.00	
Benjamin & Sons,		225.00	
C. Davenport,		360.00	
B.L. Frye, Materials		196.00	
John J. Hudson,		720.44	
Leonard Skreba,		429.00	
Northfield Sand and Gravel,"		2,957.38	
R. Carlyle,		<u>199.50</u>	
Balance			<u>11,816.32</u>
			<u>23,785.67</u>

Wendell Depot Road, Hill.

Appropriated	4,000.00
Transferred to: New Salem Rd. Perm. Work.	4,000.00

New Salem Rd. Permanent Work.

Transfer from Wendell Dep. Rd. Hill.	4,000.00
Unexpended	
Balance	4,000.00

Flood Damaged Roads

Balance June 30, 1974	26,067.75
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Expended

David Bardsley, Highway Surveyor	492.00	
Charles Ballou, Tr. Dr.	105.75	
Joseph Drozdowski,	202.00	
Robert Bezio,	295.75	
Merle Powling,	14.00	
Town of Wendell, Rental of Equipment	1,116.55	
Jack Ellis,	858.00	
Carlos DeSantis,	72.00	
Leonard Skreba, Materials	25.50	
Northfield sand and gravel,	4,226.29	
John J. Hudson,	<u>1,967.10</u>	
Balance		<u>9,374.94</u>
		<u>16,692.81</u>

New Sander Body.

Appropriated	3,500.00
Expended	
Tri County Contractors Supply Inc.	<u>2,958.00</u>
Balance	<u>542.00</u>

Four-wheel Drive loader

Chapter 1140 Sec. 22	15,000.00
Borrowed	<u>8,000.00</u>
	<u>23,000.00</u>

Expended

Graves Equipment	23,000.00
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MAINTAIN TOWN REAL PROPERTYTown Garage Maint.

Appropriated \$1,000.00

Expended

Mass. Electric Co.	\$ 69.37	
Raymond Carey & Son	81.50	
New England Telephone	155.56	
Mackin fuel and trucking	252.07	
Hayden Lumber Co.	61.72	620.22
Balance		<u>379.78</u>

Town Hall Maint.

Total appropriation 2,800.00

Expended

Mass Electric Co.	118.77	
Lucius Primm, materials & labor	1,308.00	
New England Telephone	196.28	
Jack Ellis, compressor & jackhammer	36.00	
Commonwealth of Mass.	25.00	
W.E. Aubuchon.	6.28	
C.F.Hoffman & D.A. Collins, labor & materials	444.23	
T.Blackbird. electrical service	9.42	
Mackin fuel and trucking	221.43	
Town Hardware Co.	1.80	
T.S.Mann Lumber Co.	2.00	2,369.21
Balance		<u>430.79</u>

Town Common Maint.

Appropriated 150.00

Expended

J.Milton Wilder	70.00	
Donald Clark	50.00	120.00
Balance		<u>30.00</u>

PROTECTION OF PERSONS AND PROPERTYPolice Dept.

Appropriated 1,000.00

Expended

Earl Williams, pictures	7.00	
Rubert Goddard, mileage	88.00	
William Golding, "	2.00	
Joseph Hartjens, "	21.00	
Robert Plotkin, insurance	25.00	
Cromco electronics.	55.25	
Joseph Hartjens, court appearances(2)	30.00	
S.J. Penski, badges	21.95	250.20
Balance		<u>749.80</u>

Fire Dept.

Appropriated 4,750.00

Expended

Mass. Electric Co.	77.31
Cromco Electronics	87.49
Myron Gibbs, supplies	8.92
Bachelor's Automotive Dist. Inc.	12.40
Clapp's Service	95.46
New England Telephone	233.82
Farrar Co.	12.50



Fire Payrolls.	\$380.00	
W.E.Aubuchon	14.49	
T.S.Mann Lumber Co.	20.40	
Kimball Cooke Ins. Agency	490.83	
William J. Care	30.00	
James R. Shea	21.60	
Greenfield Recorder	8.40	
Mackin fuel and trucking	101.68	
Roberts Co.	32.49	\$1,627.79
Balance		<u>3,122.21</u>

Civil Defense

Appropriated		450.00
Unexpended		
Balance		450.00

Tree Warden.

Appropriated		200.00
Expended		
Daniel Bacigalupo, tree work		45.48
Balance		<u>154.52</u>

Gypsy Moth Control

Appropriated		40.00
Unexpended		
Balance		40.00

Dutch Elm Disease

Appropriated		200.00
Unexpended		
Balance		200.00

Library.

Total appropriation		1,500.00
Expended		
Lois Carey, Librarian	352.00	
Mass. Electric Co.	11.80	
Diane Tenney, substitute Librarian	32.00	
Lois Carey, supplies	2.45	
Pyrofax Gas Corp.	125.94	
C.F.Hoffman & D.A. Collins	61.61	
Romeo Caron	6.50	
Garden Publishing Co.	10.31	602.61
Balance		<u>897.39</u>

INTEREST, INSURANCE & ASSESSMENTS.Insure Town Buildings

Appropriated		524.00
Transferred from Reserve fund		103.00
		<u>627.00</u>

Expended

Kimball Cooke Insurance.		627.00
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Interest on Notes.

Appropriated		500.00
Unexpended		
Balance		500.00

Workmen's Compensation

Appropriated		1,014.00
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<u>Expended</u>	
Robert Plotkin Insurance Agency	\$ 597.00
Balance	<u>417.00</u>
<u>Retirement (Franklin County)</u>	
Appropriated	718.00
Unexpended	
Balance	718.00

HEALTH AND SANITATION.

<u>Board of Health.</u>	
Appropriated	400.00
<u>Expended</u>	
Hobbs & Warren	\$ 55.25
Jessie Wetherby, expenses.	15.60
Killay's Stationary & Gift.	27.59
Orange Drug Store	8.93
Parke-Davis	<u>20.88</u>
Balance	<u>128.25</u>
	<u>271.75</u>

<u>Town Dump Maint.</u>	
Appropriated	800.00
<u>Expended</u>	
Glenn O. & Jack A. Ellis, bulldozing.	324.00
Leonard Skreba, gravel	<u>49.50</u>
Balance	<u>373.50</u>
	<u>426.50</u>

<u>Mental Health and Retardation services.</u>	
Appropriated	405.00
<u>Expended</u>	
Franklin/Hampshire Mental Health and Retardation.	405.00

<u>Cemeteries.</u>	
Appropriated	625.00
<u>Expended</u>	
Daniel Bacigalupo	24.00
Charles Ballou	9.00
Mary-Ellen Easterbrooks	<u>15.00</u>
Balance	<u>48.00</u>
	<u>577.00</u>

VETERAN'S SERVICES AND BENEFITS.

<u>Veteran's Benefits</u>	
Appropriated	2,425.00
<u>Expended</u>	
Veteran's Warrants	616.67
Balance	<u>1,808.33</u>

<u>Veteran's Services</u>	
Appropriated	354.90
<u>Expended</u>	
Eastern Franklin District Veteran's Services	354.90

SCHOOLS AND EDUCATION

<u>Escrow Account, Wendell School</u>	
Carries forward for teacher's salary per request of the School Committee.	2,825.74
<u>Expended: School Warrants</u>	<u>2,825.74</u>

<u>Wendell School</u>		
Appropriated		\$79,106.00
<u>Expended</u>		
School Warrants		24,010.41
Balance		<u>55,095.59</u>
<u>Ralph C. Mahar Regional School District.</u>		
Appropriated		58,940.31
<u>Expended</u>		
Payments		29,470.16
Balance		<u>29,470.15</u>
<u>Franklin County Technical School District.</u>		
Appropriated		3,550.85
<u>Expended</u>		
Payments		3,233.77
Balance		<u>317.08</u>
<u>New Roof for Fire Station.</u>		
Appropriated		1,000.00
<u>Expended</u>		
C.F.Hoffman & R.A. Foote		800.00
Balance		<u>200.00</u>
<u>Architectural &amp; Engineering fees, New Salem/Wendell School</u>		
Appropriated		8,800.00
<u>Expended</u>		
School Warrants		7,700.00
Balance		<u>1,100.00</u>
<u>New Salem/Wendell Union School</u>		
Appropriated (issue bonds or notes)		288,420.00
Unexpended		
Balance		288,420.00
<u>Pumper Fire Truck</u>		
Appropriated		21,000.00
Borrow		20,000.00
		<u>41,000.00</u>
Unexpended		
Balance		41,000.00
<u>Commonwealth of Massachusetts.</u>		
State Taxes		741.03
<u>Franklin County Trust Co.</u>		
Federal Taxes		2,613.70
<u>County of Franklin Retirement System</u>		
Retirement		230.27
<u>Franklin County Treasurer</u>		
Dog Licenses	\$ 170.80	
2 dogs sold	<u>6.00</u>	176.80
<u>Abatements.</u>		
Motor Vehicle		106.16
<u>Dog Officer's fees from County</u>		
Joseph Hartjens, confining 2 dogs		20.00

Schools, Wendell.

ESEA Title II, project # 69, school warrants	\$184.13
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State & County Levies.Commonwealth of Massachusetts.

state recreation areas, auditing municipal accounts, Pioneer Valley Air Pollution Control District, motor vehicle excise tax.	1,548.55
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Chapter 766 Special Needs program

R.C.Mahar Regional School	577.40
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REVENUE SHARINGExpenditures Jan.1,1974/June 30, 1974.Radio & Antenna for Police Dept.

Amount available	\$ 1,070.00
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Expended

General Electric, base radio.	\$845.00	
Cromco Electronics, antenna & installation	225.00	1,070.00

Purchase of land for Highway purposes

amount available	300.00
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Expended

Franklin County Treasurer	300.00
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Expenditures July 1, 1974/Dec. 31,1974.Gravel & Tar Farley Rd.

amount available	5,000.00
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Expended

David Bardsley, Highway Surveyor	\$ 148.00	
John Carey, Tr. Dr.	129.50	
Robert Bezio, "	84.00	
Jack Ellis, Rental of Equipment	261.00	622.50
		4,377.50

Fire Hose for Fire Dept.

amount available	2,500.00
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Expended

James R. Shea	2,493.30
Balance	6.70

Heating System Town Hall

amount available	4,600.00
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Expended

Doran Inc. furnish & install heating system	4,314.00	
T.Blackbird, electrical service	286.00	4,600.00

Books for Library

amount available	300.00
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Unexpended

Balance	300.00
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To the Citizens of Wendell

We wish to make an annual report of the projects started and are about to start.

First we wish to thank the people both on committees by appointment and those elected who have helped us during this past year.

On the Highway Dept. we purchased a four-wheel drive loader which is a very important asset to all departments in the town. This should prove so particularly in all road projects and in helping to maintain the dump, which is getting to cost more each year. We have put a lot of fill in the dump, but this year we will have to add more and also look into expanding it. This can be done on its present site.

We have made 2 or 3 important appointments this year. One which was mandatory by state law, the position of Building Inspector. We have appointed Haldimand S. Putnam as Building Inspector. He has experience in building, and is also a home owner and family man. Any questions regarding this matter should be directed to him, his telephone number is 544-7439. He has been doing a lot of research and studying on this law. We believe he will be fair but firm in the position.

We also applied for and received building maintenance positions for all town building through the CETA program. This will give the Town a chance to do some badly needed repairs to these buildings and all we will have to do is pay for the materials. We hope a lot can be done this year in this respect.

We have awarded a contract for a new fire truck. This should be here in about a year and a half. More about this will be in the Fire Dept. report.

On the Highway we have progressed well. We still have one CETA employee. The Farley Rd. of Chapter 90 Construction is just about finished. We put in about 2500 feet of new road on the New Salem Road. This goes from the dump, east. We have also paved three hills that gave us trouble in the past - Locke Hill, Sandberg Hill and Davis Hill. Farley Road, which is a town project from Revenue Sharing, starts at the junction of Mormon Hollow Road and goes north. We have hauled in subgrade gravel and hope to top off and pave this spring.

We hope to continue permanent work on New Salem Road going to New Salem. As you know, we are in the progress of building a new school with the Town of New Salem. This is on the New Salem/Wendell line by the Harold Overing's home.

After we finish the Farley Road we will start on the on the Montague Road at the intersection of West Street and go west. This is one road that should go rather fast in construction and will help save much mileage for many



citizens. With this road being build and as we continue building towards the new school, we will have a cross road from 202 to Greenfield.

Also through the CETA program we are having the books in the Library catalogued.

This year we are having budget hearings with everyone who receives or needs money for their respective departments. We have asked that each budget be itemized so that we will be able to answer any questions on the amount. We also have asked everyone to be conservative. This year and the next are going to be very tight as far as money goes. We will try to have these budgets published or posted, so you the citizen, will know beforehand where your money is going. We have nor, as the Board of Selectmen, recommended any raises in salaries. We realize that now, with the cost of gas and owning a car, some departments are asking for mileage. This is a seperate item in each department budget. You, the citizens, have the final say on the budgets for the year.

In your town report you will see about all departments with an unexpended balance. This is because the report is based on the calender year instead of the fiscal year, and includes the last 6 month of the 18 month transitional period and the first 6 months of this fiscal year. By June of this year we will be just about even, "we hope".

One last thing; a year ago you, the citizens of Wendell, wished to have the Town Hall used almost at will. Between the school and the town officers holding meetings there we also let it be used by a number of town citizens and groups. With the cost of fuel, electricity, general maintenance and custodian, we will have to have an increase in the budget.

Respectfully submitted

Theodore E. Lewis, Chrm.  
Donald R. Ellis  
Edward J. Judice

Wendell Selectmen.

I certify that I have audited the books of the Selectmen of the Town of Wendell for the period Jan.1, 1974- Dec. 31, 1974,

*Elinor L. Goddard*  
Elinor L. Goddard, Auditor.



Town Clerk's Report.

During the calender year 1974 there were 5 Special Town Meetings, the Annual Town Meeting, one special election, State Primaries and the State Elections.

Special Town Meeting, Jan. 29, 1974.

The following actions were voted:

Authorized the Selectmen to petition the General Court requesting the enactment of a special law, providing for the construction, maintenance and operation of a union elementary school by the Towns of New Salem and Wendell and containing such other provisions as may be necessary or desirable the towns to carry out the foregoing project.

Authorized the Moderator to appoint a six member committee comprised of the School Committee, the current Regional Planning Committee and one citizen at large, for the purpose of investigating with a like committee from New Salem all aspects of a joint operation of a union elementary School, including but not limited to an operating agreement, site exploration and acquisition, architectural fees, engineering fees, and educational specifications.

Accepted the provisions of Chapter 1140 Sections 20 and 22 of the Acts of 1973

Instructed the Selectmen to take action to get a clear deed to the Schools property

Special Town Meeting March 26, 1974

The following actions were voted:

Appropriated up to \$27,850.00 for Flood Damaged Roads, funds shall be raised by borrowing money in anticipation of State funds or any other means.

Appropriated \$38,438.00 from Chapter 1140 Section 22 for Highway Maint. use.

Transferred \$750.00 from Rd. Mach. Earings Account to Rd. Mach. Maint. & Operation Account.

Annual Town Meeting May 11, 1974

The following actions were voted:

Voted to hear and accept the report of Town officials.  
Authorized the Treasurer, with approval of Selectmen to borrow money.

Bills of Prior years. \$ 670.00

Fixed the Salary and compensation of all elected and appointed Town officials and raised and appropriated to defray Salaries and Expenses of General Government the segregated sum of \$10,075.00

Raised and appropriated the segregated sum of \$834.00 for Salary and Expenses, Holiday and Vacation Pay for the Highway Surveyor.

Raised and appropriated the segregated sum of \$640.00 for Holiday and Vacation Pay for D.P.W. employees.

Raised and appropriated the segregated sum of \$2,730.00 to defray Unclassified Town Expenses.

Raised and appropriated \$100.00 for the Wendell Bicentennial Commission.  
 Transferred \$ \$1,380.00 from the Rd. Mach. Earnings Account to the Road Machinery Maint. & Operation Account.  
 Raised and appropriated the segregated sum of \$13,630.00 to defray Local Road Expenses

Chapter 81. State share 1974	\$13,104.00
Town share 1975	1,000.00
Chapter 90 Maint. Transfer	4,001.03
Town share	3,000.00
State share	3,000.00
County share	3,000.00
Chapter 90 Constr. Transfer	2,497.00
Town share	5,000.00
State share	10,000.00
County share	5,000.00

Raised and appropriated \$4,000.00 for Wendell Depot Rd. Hill, to be used in conjunction with Chapter 81 money.  
 Transferred the unexpended balance of Chapter 1140, Section 22, for Highway Maint. use.

Raised and appropriated \$3,500.00 for a ne sander body. To purchase and equip a new four wheel drive loader, \$15,000.00 from Chapter 1140 Sec. 22, and borrow up to \$10,000.00, to be paid out of Road Machinery Earnings, within 2 years.

Raised and appropriated \$2,640.00 to Maintain Town Real Property.

Raised and appropriated the segregated sum of \$6,640.00 for Protection of Persons and Property.

Instructed the moderator to appoint a committee to study the needs for a new pumper truck for the Fire Dept.

Library Expenses, Town	\$600.00
State	600.00
Dog Fund.	

Raised and appropriated the segregated sum of \$2,756.00 for Interest Insurance and Assessments.

Raised and appropriated the segregated sum of \$1,605.00 for Health and Sanitation

Raised and appropriated \$625.00 for Cemeteries.

Tabled land acquisition for Cemetery.

Raised and appropriated the segregated sum of \$2,779.90 for Veteran's Services and Benefits.

Raised and appropriated \$141,597.16 for Schools and Education.

From Revenue Sharing, \$5,000.00 to gravel and tar a section of the Farley Rd. beginning at the start of Farley Rd. leaving Mormon Hollow Rd.

From Revenue sharing, \$2,500.00 for Fire Hose for the Fire Dept.

From Revenue Sharing, \$3,000.00 for heating system in the Town Hall.

Raised and appropriated \$1,000.00 for new roof on Fire Station.

Designated all eligible roads within the Town of Wendell to be scenic roads.

Placed a voluntary contribution for the use of the Town Hall for non government functions.

Placed on record that the Town of Wendell opposes the licensing of the proposed Montague Plains Nuclear plants, and demands to be included in an N-Ring referendum concerning construction of these plants.

Called for the immediate impeachment of President Richard M. Nixon.

Forbid the widening of any existing power lines which cross town roads, and advise the State Legislature to pass legislation restricting power companies to make use of existing corridors

Rescinding Kenfield Rd., tabled, to be brought up at the next special Town Meeting.

Set the wages and working conditions of the elected Highway Surveyor as follows: \$160.00 per week, 40 hrs. weekly, for 52 weeks. 7 days a week, 24 hr. call. Min. 40 hrs per week. \$4.00 p/hr. over 40 hrs. per week.

Salary to be used for paper work and meetings. Have town transportation during working hours. Agree to debate any or all problems that might arise in conjunction with Town Highway System, with any Town, State or County official. Road Surveyor may be given a raise if the Selectmen so deem it applicable.

Rescinded Actions taken on previous votes regarding the Facilities Committee. Established the Wendell Facilities Committee, consisting of at least 3 members.

Raised and appropriated \$8,800.00 for architectural and engineering services for the New Salem/Wendell School, and authorized the New Salem/Wendell Facilities Planning committee to take action to carry out this vote.

#### Special Town Meeting, Aug. 20, 1974.

Raised and appropriated \$250.00 for Gen. Government Salaries & Expenses, Treasurer's Expenses Account. Transferred \$3,600.00 from Rd. Mach. Earnings to Rd. Mach. Maint. & Operation Account.

Amended action taken on Article 16, May 11, 1974 Annual Town Meeting to read as follows: To transfer \$13,888.85 of Chapter 1140 Section 22 to be used in conjunction with Chapter 81 money for Highway Maint. use.

Raised and appropriated an additional sum of \$1,300.00 for the Town Hall Maint. Account.

Raised and appropriated an additional \$900.00 for Library Expenses Account.

From Revenue Sharing \$300.00 to purchase books for the Library

From Revenue Sharing an additional \$1,600.00 for the heating system for the Town Hall.

Rescinded action taken on previous vote allowing the Highway Dept. to plow the Kentfield Rd.

Authorized the Selectmen with recommendations from the Library Trustees to appoint 3 additional Library Trustees for 1 year terms.

Heard the report of the committee to study the needs for a new pumper truck for the fire Dept.

Instructed the Chief of the Fire Dept. to come up with specification sheet and article for the next Town Meeting warrant to purchase a new pumper truck for the fire Dept.

#### Special Town Meeting, Oct 16, 1974

Amended action taken on Article 18, of the May 11, 1974 Annual Town Meeting to delete the following words: out of Rd. Mach. Earnings.

Raised and appropriated an additional \$28.51 for Bills of Prior years.



Transferred \$3,000.00 from Rd. Machinery Earnings Account to Rd. Mach. Maint. & Operation Account.

Raised in the tax levy of the current year \$21,000.00 and authorized to borrow \$20,000.00 to purchase and equip a fire truck.

Authorized a five member committee, Town Clerk, one Selectman, and 3 citizens at large to research the records for discontinued, abandoned and accepted town roads. After voting on 3 school articles by secret ballot the ballot box was locked and sealed in the Town vault the meeting recessed until Friday Oct. 18, 1974 8:00 p.m. to count the ballots. After they were counted the outcome was as follows.

Approved the proposed contract between the Town and New Salem.

Authorized \$288,420.00 in bonds or notes as the Town's share of the cost of acquiring land, and constructing and originally equipping and furnishing a union elementary school.

Allocated \$8,740.00 of the preceding amount for the cost of acquiring the site for the school

#### Special Town Meeting, Dec. 17, 1974

Appropriated an additional \$13,104.00 as the state's share of Chapter 90 Construction.

Accepted \$23,063.00 of Chapter 1140 Section 20, Acts of 1973 to be used on Montague Rd. in conjunction with Chapter 90 Construction money.

Accepted \$30,359.00 from Chapter 825 Section 1, Acts of 1974 for Highway use.

Transferred \$3,000.00 from Rd. Mach. Earnings to Rd. Mach. Maint & Operation Account.

Transferred \$4,000.00 from Wendell Depot Rd. Hill, to New Salem Road Permanent Work, going towards New Salem.

Authorized the present Board of Appeals to act also as the Building Code Board of Appeals.

Amended action taken on article 6, Oct. 16, 1974 Special Town Meeting to change "and that the Wendell Committee is authorized" to "and that the New Salem/Wendell joint Facilities Planning Committee is authorized."

#### Jury List. 1974

Lois Johnson

Judith Shaw

Carolyn Carey

Marjorie Lewis

Lois Carey

#### New voters 1974

Anthony, John M. Jr.

Bliss, Robert W.

Berk, Diane L.

Bardsley, Ethel M.

Bourbeau, Earl H.

Cantor, Barry

Chambers, Linda A.

Cantor, Nancy

Chase, Mary-Ann

Dietel, Joyce

Dorr, Allyn A.

DuCharme, Janet Ann.

Fasenfest, Harriet

Anthony, Margaret M.

Berk, Richard C.

Batty, Charles E.

Bardsley, Frederick R. Jr.

Bourbeau, M. Sandra

Carey, John D.

Concannon, David L.

Chase, Edward D.

Dietel, Jeffrey R.

Drohen, Richard E.

Dunphy, John J.

Eckman, Patricia Ann

Fiske, Keith

Fiske, Katherine B.	Feltman, Neal G.
Feltman, L. Marcelle Dionne.	Gill, Stephen M.
Hicks, Richard P.	Hawkes, Brian R.
Jensen, Christine M.	Kateley, Irene D.
Kline, Kevin	Kirby, Edna L.
Kline, Kenneth	Kenyon, Flora G.
Kenyon, Richard H.	Leet, Robert T.
Liebl, Donna M.	Luizzo, Robert M.
Leckart, Andrew D.	Le Pine, Anne Z.
Leavitt, Frank	Moverman, Thomas J.
Massingill, Susanne	Mc Caffrey, Susan E.
Oppenheimer, June	Prim, David W.
Powling, Wayne R.	Pierce, Lowell
Powers, Andrea C.	Perlman, Richard A.
Parsons, M. Paula	Palana, Jo Anne
Richard, Jan E.	Reffsin, David
Richard, David A.	Siegel, Stuart B.
Tucker, Jean.	Wilson, Lewis M.
White, David H.	Wetherby, Betty
Ziegler, Jill A.	Zielinski, Peter

### Vital Statistics of 1974.

#### Births.

1/March 7, a daughter, Amy Marie Bezio, born to Kenneth John Bezio and Priscilla Ann (Bordeaux) Bezio, in Montague.

2/April 6, a son, Jeremy Holden Kosh, born to Mitchell Alan Kosh and Betsy Ann (Frank) Kosh, in Montague.

3/April 7, a son, Samuel Thomas Walsh, born to David Michael Walsh and Kathleen (Nolan) Walsh, in Montague.

4/June 7, a daughter, Ivy Chmara, born to Joseph Chmara and Dolores(Griel) Chmara, in Montague.

5/July 15, a daughter, Nichol  Marie Powling, born to Wayne Richard Powling and Bonnie Lee (Dubie) Powling, in Greenfield.

6/July 10, a son, Haldimand Sumner Putnam 4th, born to Haldimand Sumner Putnam III and Judith Nelson (Goff) Putnam, in Greenfield.

7/July 12, a son, James Michael Facey, born to William Allan Facey and Linda Ruth (Boutwell) Facey, in Montague.

8/Sept. 24, a daughter, Shannon Marie Murphy, born to Gary Michael Murphy and Sandra Jean(Noyes) Murphy, in Athol.

9/Nov. 5, a daughter, Jayna Michele Taylor, born to Arthur Leroy Taylor and Deborah Marie (Hidreth) Taylor, in Athol.

10/Nov. 15, a son, Cory Raymond DuCharme, born to Raymond Glynn DuCharme and Janet Ann (Rogers) DuCharme, in Greenfield.



<u>Deaths.</u>			Age		
Date	Place	Name	yr.	ms.	ds.
1/March 13,	Boston	Raymond F. Chase	75		
2/April 25,	Greenfield	Alfred Noyes	89	5	2
3/Aug. 30	Athol	Harry Pratt	57	5	27
4/Oct. 16	Montague	Lena Laura (Taylor)Andrews.	70	7	21

<u>Marriages</u>		
Date	Place	Groom & Bride
1/June 1.	Millers Falls.	Raymond Glynn DuCharme. Janet Ann Rogers.
2/June 8.	Turners Falls.	Dennis T. Lewis Jo-Anne D. Tayler-Black
3/June 15.	Greenfield	Thomas M. Bardsley Gail E. Russel-Saviski
4/June 29.	Wendell	Bernard Dexter Davis Judith A. Clark-Willard
5/Aug. 3.	Ludlow	Frederick R. Bardsley Ethel B. Pasco-Melberg

<u>Game licenses 1974</u>			
Resident Fishing	47@	\$ 8.25	\$ 387.75
" Hunting	23@	8.25	189.75
" Sporting	31@	13.50	418.50
" Fishing Minor	3@	6.25	18.75
Non Res./Alien Fishing	2@	14.25	28.50
Resident Trapping	1@	11.50	11.50
Res. Citizen Sporting, over 70.	6@	Free	
Duplicates	3@	1.00	3.00
Waterfowl stamps	16 @	1.25	20.00
Archery Stamps	2@	5.10	10.20
	134		1,087.95

<u>Fees</u>		
123 @ \$0.25	\$30.75	
2 @ 10	20	
9 @ no fee		
	30.95	

Forwarded to the Commonwealth of Mass. \$ 1,057.00

<u>Dog Licenses 1974</u>		
Male	86 @ \$ 3.00	\$ 258.00
Female	24 @ 6.00	144.00
Spayed Female	44 @ 3.00	132.00
Kennel	8 @ 10.00	80.00
Kennel	2 @ 25.00	50.00
	164	664.00
Fee 164 @ \$0.35	\$ 57.40	

Forwarded to Town Treasurer \$ 606.60  
There were 8 duplicate dog tags issued at a fee of 10¢ per tag.

Anna M.C.B.Hartjens, Town Clerk

This is to certify that I have audited the Books of the Town Clerk of the Town of Wendell and believe them to be correct

*Elinor L. Goddard*  
Elinor L. Goddard, Auditor

## Treasurer's Report

Receipts

Local Taxation	70,429.17
Interest Local Taxation	295.45
Federal Taxes	4,959.90
State Taxes	1,396.33
Franklin County Retirement	470.56
Road Machinery Earnings	11,747.19
Loan #69 Franklin County Trust Co.	8,000.00
Package Store License	200.00
Innholder's License	250.00
Dog Licenses	600.95
Health Licenses	107.00
Selectmen's Licenses	40.00
Permits	2.00
Sale of Street Lists & Reports	6.00
Sale of Material	166.50
Use of Town Hall	23.55
Pistol Permits	120.00
Fire Arm I.D.'s	34.00
Police Dept.	5.00
Dogs Sold	3.00
Music Assoc. Union #28	649.18
B. & M. Fire Reimbursement	573.00

## Commonwealth of Massachusetts

Chapter 1140 Section 22	38,438.00
Chapter 90 Construction	10,100.00
Chapter 1140 Section 20	23,063.00
Chapter 825	15,179.00
Gas Tax Refund	42,723.96
Chapter 58 Local Aid Fund	4,145.09
Machinery Basis	384.93
Division of Animal Health	37.50
Veterans Services	3,781.69
Chapter 69, 71 School Aid	2,100.00
Chapter 70 School Aid	38,074.19
Chapter 71 Transportation	12,802.90
Chapter 74 Transportation	2,553.00
Chapter 74 Transportation	1,438.00
Tuition & Transportation	749.72
Regional School District Aid	3,285.00
Chapter 766	2,806.00
E. S. E. A. Title 2	216.32
Educational Television	27.00
Chapter 58 Public Owned Land	29,433.68
County of Franklin	

Chapter 90 Construction	5,000.00
County Dog Refund	160.62

Total Receipts 336,578.38

Expenditures

Jan. 1, 1974 - June 30, 1974 as per 36 warrants	125767.59
July 1, 1974 - Dec. 31, 1974 as per 45 warrants	<u>180301.14</u>
Total Expenditures	306068.73
Interest Earned	
Investment Funds	304.44
Cemetery Funds	163.93
Cash on Hand December 31, 1974	62944.77
Revenue Sharing Account	
Receipts Jan. 1974 - Dec. 1974	10747.00
Interest Earned	426.59
Payments Jan. 1974 - Dec. 1974 as per 8 warrants	9085.80
Balance:	
Orange Savings Bank	5579.39
Franklin County Trust Co.	77.50

An itemized report of the payments may be found in the Selectmen's Report.

This is to certify that I have audited the books of the Town Treasurer of the Town of Wendell and believe them to be correct.

*Elinor L. Goddard*  
Elinor L. Goddard  
Auditor

## REPORT OF THE COLLECTOR OF TAXES

Transitional 6 months - Jan. 1, 1974 - June 30, 1974

1966	Real Estate Tax Outstanding Jan. 1, 1974	<u>\$40.95</u>
	Outstanding June 30, 1974	40.95
1967	Real Estate Tax Outstanding Jan. 1, 1974	<u>38.70</u>
	Outstanding June 30, 1974	38.70
1968	Real Estate Tax Outstanding Jan. 1, 1974	<u>63.90</u>
	Outstanding June 30, 1974	63.90
1969	Real Estate Tax Outstanding Jan. 1, 1974	<u>61.20</u>
	Outstanding June 30, 1974	61.20
1969	Personal Property Tax Outstanding Jan. 1, 1974	<u>91.12</u>
	Outstanding June 30, 1974	91.12
1970	Real Estate Tax Outstanding Jan. 1, 1974	<u>63.45</u>
	Outstanding June 30, 1974	63.45
1970	Personal Property Tax Outstanding Jan. 1, 1974	<u>174.84</u>
	Outstanding June 30, 1974	174.84
1970	Motor Vehicle Tax Outstanding Jan. 1, 1974	<u>269.50</u>
	Outstanding June 30, 1974	269.50
1971	Real Estate Tax Outstanding Jan. 1, 1974	<u>166.95</u>
	Outstanding June 30, 1974	166.95
1971	Personal Property Tax Outstanding Jan. 1, 1974	<u>59.62</u>
	Outstanding June 30, 1974	59.62
1971	Farm Animals Tax Outstanding Jan. 1, 1974	<u>61.25</u>
	Outstanding June 30, 1974	61.25
1971	Motor Vehicle Tax Outstanding Jan. 1, 1974	<u>585.84</u>
	Outstanding June 30, 1974	585.84



1972	Real Estate Tax Outstanding Jan. 1, 1974		\$894.98
	Paid Treasurer		<u>371.98</u>
	Outstanding June 30, 1974		523.00
	Interest Paid Treasurer	\$ 40.45	
1972	Personal Property Tax Outstanding Jan. 1, 1974		<u>93.52</u>
	Outstanding June 30, 1974		93.52
1972	Motor Vehicle Tax Outstanding Jan. 1, 1974		868.62
	Additional Commitment		<u>70.40</u>
		Total	939.02
	Paid Treasurer	\$271.23	
	Abated	<u>78.10</u>	<u>349.33</u>
	Outstanding June 30, 1974		589.69
	Interest Paid Treasurer	\$ 20.68	
1973	Real Estate Tax Outstanding Jan. 1, 1974		5,430.26
	Paid Treasurer		<u>3,878.75</u>
	Outstanding June 30, 1974		1,551.51
	Interest Paid Treasurer	\$130.42	
1973	Personal Property Tax Outstanding Jan. 1, 1974		417.48
	Paid Treasurer		<u>92.30</u>
	Outstanding June 30, 1974		325.18
	Interest Paid Treasurer	\$ 3.85	
1973	Motor Vehicle Tax Outstanding Jan. 1, 1974		2,023.61
	Additional Commitments		<u>1,528.32</u>
		Total	3,551.93
	Paid Treasurer	\$2,033.63	
	Abated	<u>490.54</u>	<u>2,524.17</u>
	Outstanding June 30, 1974		1,027.76
	Interest Paid Treasurer	\$ 15.55	
1974	Real Estate Tax Commitment		31,934.60
	Omitted Real Estate Tax		<u>73.84</u>
		Total	32,008.44
	Paid Treasurer	\$27,752.85	
	Abated	1,431.34	
	Tax Title	<u>281.16</u>	<u>29,465.35</u>
	Outstanding June 30, 1974		2,543.09
	Interest Paid Treasurer	\$ 21.77	
1974	Farm Animal Tax Commitment		48.64
	Paid Treasurer		<u>39.65</u>
	Outstanding June 30, 1974		8.99

1974	Personal Property Tax Commitment		\$28,739.34
	Omitted Personal Property Tax		<u>745.50</u>
		Total	29,484.84
	Paid Treasurer	\$29,141.20	
	Abated	<u>14.20</u>	<u>29,155.40</u>
	Outstanding June 30, 1974		329.44
	Interest Paid Treasurer	\$ 1.04	

1974	Classified Forest Tax Commitment		102.24
	Paid Treasurer		<u>102.24</u>

1974	Motor Vehicle Tax Commitment		3,346.49
	Paid Treasurer	\$493.08	
	Abated	<u>72.80</u>	<u>565.88</u>
	Outstanding June 30, 1974		2,780.61

FISCAL YEAR - First Half - July 1, 1974 - December 31, 1974

1966 - 1972 NO CHANGES

1973	Real Estate Tax Outstanding July 1, 1974		1,551.51
	Paid Treasurer		<u>660.03</u>
	Outstanding Jan. 1, 1975		891.48
	Interest Paid Treasurer	\$ 31.71	

1973	Motor Vehicle Tax Outstanding July 1, 1974		1,027.76
	Additional Commitments		<u>1,705.08</u>
		Total	2,732.84
	Paid Treasurer	\$594.59	
	Abated	<u>500.15</u>	<u>1,094.74</u>
	Outstanding Jan. 1, 1975		1,638.10
	Interest Paid Treasurer	\$ 4.01	

1974	Real Estate Tax Outstanding July 1, 1974		2,543.09
	Paid Treasurer		<u>1,302.32</u>
	Outstanding Jan. 1, 1975		1,240.77
	Interest Paid Treasurer	\$ 39.97	

1974	Motor Vehicle Tax Outstanding July 1, 1974		2,780.61
	Additional Commitments		<u>8,451.31</u>
		Total	11,231.92
	Paid Treasurer	\$5,976.32	
	Abated	<u>2,249.07</u>	<u>8,225.39</u>
	Outstanding Jan. 1, 1975		3,006.53
	Interest Paid Treasurer	\$ 4.78	

1974	Personal Property Tax Outstanding July 1, 1974		\$329.44
	Paid Treasurer	\$ 3.55	
	Abated	<u>56.80</u>	<u>60.35</u>
	Outstanding Jan. 1, 1975		269.09
	Interest Paid Treasurer	\$ .06	

TAX BILLS for FISCAL YEAR 1974-1975 Mailed December 28, 1974

COMMITMENTS Given are for FULL 12 Months

1974	Real Estate Commitment		\$52,621.92
-75	Omitted Real Estate Tax		<u>305.60</u>
		Total	52,927.52
	Paid Treasurer	\$3,256.13	
	Abated	<u>2,415.10</u>	<u>5,671.23</u>
	Outstanding Jan. 1, 1975		47,256.29
1974	Personal Property Commitment		47,362.08
-75	Omitted Personal Property Tax		<u>1,228.50</u>
		Total	48,590.58
	Paid Treasurer	\$ 81.90	
	Abated	<u>134.55</u>	<u>216.45</u>
	Outstanding Jan. 1, 1975		48,374.13
1974	Classified Forest Commitment		<u>166.14</u>
-75	Outstanding Jan. 1, 1975		166.14
1974	Farm Animals Commitment		<u>97.28</u>
-75	Outstanding Jan. 1, 1975		97.28

Respectfully submitted,

\_\_\_\_\_  
Dorothy E. Lauro  
Collector of Taxes

March 28 , 1975

This is to certify I have examined the books of the tax collector of the Town of Wendell for the year ending December 31, 1974 and believe them correct.

Elinor L. Goddard  
Elinor L. Goddard, Auditor

Report of the Board of Assessors  
On property and taxes as assessed January 1, 1974  
Not including figures relating to exempted property or to  
the Motor Vehicle and Trailer Excise

Number of Parcels Assessed

1. Bills on Personal Estate-----	81
2. Bills on Real Estate-----	321
3. Bills on Farm Animal Excise-----	2
4. Bills on Classified Forest-----	1
5. Total Bills-----	<u>405</u>

Value of Assessed Personal Estate

6. Stock in Trade	\$ 1,350.00
7. Machinery	394,754.00
8. Livestock (Exclusive of Farm Animals)	1,600.00
9. All Other Tangible Personal Property	<u>7,100.00</u>
10. Total Value of Assessed Personal Estate-----	\$404,804.00

Value of Assessed Real Estate

11. Land exclusive of Buildings-----	\$203,130.00
12. Buildings exclusive of Land-----	<u>245,495.00</u>
13. Total Value of Assessed Real Estate-----	\$448,625.00
14. Total Value of Assessed Estate-----	\$853,429.00

Taxes for State, County, and City or Town Purposes,  
including Overlay

15. On Personal Estate -----	\$ 52,420.41
On Real Estate-----	<u>58,114.38</u>
16. Total Taxes Assessed-----	\$110,534.79 *

Number of Livestock Estimated under Section 36, Chap. 59

17. Horses ( 1 year old or over)-----	15
18. Ponies-----	10
19. Neat Cattle (1 year old or over)-	
Oxen-----	3
Heifers-----	5
20. Swine-----	3
21. Fowl-5700 chicks & broilers under 4 mos. & 12,000 laying hens and pullets over 4 mos.	
22. All Other-----four goats and one donkey	
23. Number of acres of land assessed-----	11,840.27
24. Number of dwelling houses assessed-----	204 houses
	35 camps

\* Total tax figures represent a calendar year of 1974 consisting of January 1, 1974 thru June 30, 1974 as the transitional period at the rate of \$142.00 a thousand valuation and July 1, 1974 through December 31, 1974 as the first half of the new fiscal year at the rate of \$117.00 a thousand.

Respectfully submitted by Board of Assessors  
of Wendell

## REPORT OF THE WENDELL FREE LIBRARY

The Wendell Free Library experienced a remarkable year of growth in 1974. We reinstated a weekly storyhour for children in the summer months, and participated in Old Home Day with a children's film program and a booksale which provided funds for new children's titles. The winter film programs and a beginning lecture series have been well-received by our patrons.

We would like to thank our patrons for their response to a preference survey we put out this year. It has helped us in choosing materials for the library. Our thanks, also, for the valuable donations to our sale and to our collection.

Rep. Simons is helping us in our attempts to re-establish state aid. The trustees were fortunate in having a federal proposal for a catalogue funded through C.E.T.A. We hope to have our collection catalogued this year and wish to thank everyone who has supported us in endeavor. Donna Liebl was hired for the position.

The physical plant has had a rejuvenation, thanks to the efforts of Haldimand Putnam, Wendell's new Building Inspector-Building Maintenance Person. New shelving, rebuilt shelving, and a lovely fireplace opened, along with the classification efforts of the catalogue, have given the library a very new look.

Due to increased interest, our trustee board has been enlarged by three appointed members. Interlibrary loan and increased usage of the Bookmobile have made more books available to patrons, whose growing needs we are trying our best to satisfy. We wish to thank everyone who has helped to make it a very good year.

Library Trustees

Mary Puckey  
Marion V. Herrick  
Dorothy E. Lauro  
Donna Liebl  
Kathy-Ann Becker  
Robert Leet



## REPORT OF THE WENDELL BOARD OF HEALTH

The Board of Health held its organizational meeting on May 9, 1974 and David Wilder was elected Chairman.

An Influenza Clinic was held on November 1, 1974. Twenty-three persons received Bivalent Influenza Vaccine. Dr. Andrew Mitchell was the attending physician. Others assisting at the clinic were Mrs. Norma Powere and Mrs. Gladys Powling.

The Board participated in a Lead Screening Workshop in Athol on January 28, 1975. The Workshop was attended by area Boards of Health and other persons involved in the Health Field. Lead Screening is one of the leading priorities in the field of Public Health this year and the Board will be holding a clinic for this purpose later in the year at the convenience of Dr. Mitchell.

An immunization clinic will be held in April, 1975 for pre-school children.

Twenty-eight applications for Sewage Systems were accepted and processed. Twenty of these were completed, and Certificates of Compliance were issued.

We wish to express our appreciation to the towns-people for the cooperation and assistance we have received. A special thanks to Dr. Mitchell who has donated his time without charge for our clinics.

Respectfully submitted,  
David Wilder, Chairman  
Raymond DuCharme  
Joseph Diemand

## PLANNING BOARD

During the past year the Wendell Planning Board was involved in several activities. With the help of planning consultants from Boston, and the Franklin County Planner, we continued work on Bylaw revisions, to try to develop a suitable Bylaw for this community. At a special town meeting in March, 1975, some of these Bylaws were accepted by the people.

Members of the Planning Board attended a seminar held last October in the Orange town hall, for the purpose of reviewing duties of Planning Boards and Boards of Appeals. This was conducted by the County Planning Department. We also went to several meetings of the Franklin County Planning Board in Greenfield pertaining to proposed new legislation which would create a county-wide land use program. We shall have more information about this for the townspeople in the near future.

Other business of the Planning Board included checking and signing plans for citizens who had had their land surveyed and wished to register the plans at the Court House in Greenfield.

Respectfully submitted,  
Frank Judice  
Chairman

## REPORT OF THE FIRE DEPARTMENT 1974

"LET HIM BECOME ALL HE IS CAPABLE OF BEING"

Chief  
Myron Gibbs

Deputy Chief  
Roland Jean

Captains  
Everett Ricketts  
Harry Williston

The Wendell Fire Department responded to 21 Alarms during the past year; including 2 dwelling fires, 1 car fire, 2 railroad fires, 4 chimney fires, 5 Mutual Aid Calls, 3 grass fires, 1 chip pile fire, 1 accident, and 2 smoke investigations.

A total of 311 man hours were required in response to those Alarms. The Town of Wendell has been reimbursed by the B&M Railroad for all railroad fires in the amount of \$253.00.

A fire department can do an efficient job only if they are given the proper equipment to work with. The citizens of Wendell voted to do just that when they voted to purchase a new Forestry Truck in 1971 and a new Attack Pumper Truck this year. Arrival of this vehicle is expected hopefully in 1976. In a continuing effort to update the department, serious consideration has to be given to replacing our now obsolete 1951 Tanker.

A Remote Radio System has been installed in Deputy Chief Roland Jeans' home in order to maintain more efficient communications.

Firefighting is the most hazardous occupation in the country today. At this time I would like to personally THANK the firefighters who assisted me and the officers of this department to carry out our duties. A SPECIAL THANKS to the firefighters who gave up evenings and weekends to attend FIRE SCIENCE COURSES through the Greenfield Community College Satellite program. This continuing education will help these firefighters attain professional status.

I wish to THANK the following: the RED PHONE OPERATORS; Mrs. Lillian Gibbs, Mrs. Rita Jean, Mrs. Jackie Ricketts, and Mrs. Delores Williston. The FIRE TRUCK STUDY COMMITTEE; Joseph Hartjens, Roland Jean, Michael Brenneman, Gilbert Farmer, and George Butler who filled a vacancy made by Wilfred Chevaliers resignation for personal reasons. The FIREFIGHTERS ASSOCIATION; for the purchase of a chain saw and other miscellaneous equipment. The RADIO DISPATCHERS; Mrs. Jackie Ricketts and Mrs. Rita Jean. The HIGHWAY DEPARTMENT; under the direction of David Bardsley has provided the initial response until such time as other

department firefighters could be called from work to the scene.

I cannot stress enough the importance of people to use our RED PHONE SYSTEM 544-3412 during a possible fire related emergency. We have experienced delays resulting in a loss of valuable minutes by persons not reporting calls on this system. Emergency Red Phone Stickers are available through the department.

There has been an increased demand for firefighters during daytime hours this year due to the hospitalization of Chief Myron Gibbs. Any dependable person with an interest toward firefighting may join the department by contacting anyone of the officers.

Due to the hospitalization of Chief Myron Gibbs.

Respectfully submitted,

Roland Jean, Deputy Chief  
Wendell Fire Department

## REPORT OF THE WENDELL POLICE DEPARTMENT

During 1974 the Police Department of Wendell responded to 300 calls pertaining to malicious mischief, lost dogs, drunk and disorderly, and several automobile accidents; also our routine patrols and checks on homes and camps continued as in former years.

This year as in years past the officers and the chief of the W.P.D. have donated their wages to the Dept. so that new equipment can be bought.

We wish to thank the surrounding area towns Police Departments, The Mass. State Police, the Registry of Motor Vehicles in Greenfield and the Mass. Dept. of Natural Resources for their assistance throughout the year.

In 1974 the W.P.D. Radio Network purchased a new base Station from Revenue Sharing money, with the addition of this new unit the Town of Wendell received its own license and call letters, and we are now a member of the Radio Network on our own without having to depend on other towns for a base. Also this year we added another mobile unit and a 8 channel scanner to our communication network.

We wish to commend and thank the citizens of the Town of Wendell who have assisted us during this year as we could not be completely effective without their help.

A special thank you to the members of the department who have unselfishly given their time to aid me in carrying out the responsibilities of this department.

In December a blue base Police Phone Network was installed in the homes of the officers of the Wendell Police Dept. so that there will be someone available for Police call at all times. The number is 544-7448.

Respectfully submitted



Robert V. Goddard, Chief,  
Wendell Police Dept.



## REPORT OF DEPARTMENT OF VETERANS' SERVICES

Under Veterans' Benefits, two cases of a temporary nature, were handled by this office during the year.

A total of 1,983 contacts were made by telephone and office visits for various affairs relating to veterans and their dependents for the entire Eastern Franklin County Veterans' District which includes the towns of New Salem, Orange, Warwick, and Wendell.

The young men in the district are still being registered in accordance with the current draft law. To comply with this law registration must be made within a sixty-day period, thirty days before or thirty days after attaining the age of eighteen.

Respectfully submitted,



H. F. Calcari Sr.  
Director & Agent

## ANNUAL REPORT

## WENDELL SCHOOL DEPARTMENT

## ORGANIZATION

## SCHOOL COMMITTEE

Claire Stewart, Chairperson	Term Expires 1975
Harry Williston, Secretary	Term Expires 1976
Judy Putnam, Third Member	Term Expires 1977

## SUPERINTENDENT OF SCHOOLS UNION #28

Leonard J. Lubinsky  
40 King Philip Avenue  
South Deerfield, Massachusetts 01373      Tel. 413 665-2221

Office:  
Town Hall  
New Salem, Massachusetts 01355      Tel. 617 544-3602

## SECRETARIES

Susan Piepul, Secretary	
Amherst, Massachusetts	Tel. 413 253-3568
Rosalyn Plotkin, Bookkeeper	
Orange, Massachusetts	Tel. 617 544-3625

## REPORT OF THE SUPERINTENDENT

To the Wendell School Committee:

I am pleased to have the opportunity to make my first annual report.

The Union #28 School Committee suffered a serious loss with the death of John O'Rourke, Chairman of the Shutesbury School Committee. We have all lost a thoughtful and helpful man. There is health as well as sickness in this world. Wallace Jones' heart attack was another frightening and distressing occurrence. All the members of the Leverett school-community were pleased and grateful that Wally was able to return so quickly to his sixth grade students.

Institutions are often described in terms of sickness and health. I am pleased to say that I found Union #28, upon my arrival, to be in a vigorous condition. In past reports, Gene Thayer pointed to three essential aspects of a successful school district -- personnel, program and facilities. Union #28 has a talented and able teaching staff. With the administrative reorganization approved by the Union School Committee in the spring of 1974, each school within the Union has a full-time principal. This full administrative staff provides opportunity for satisfactory supervision within the buildings and sufficient help for the central office to ensure effective administration of the schools. I have found great pleasure in working with all the principals -- Ron Areglado in Erving, Alice Levenson in Leverett, Jon Kallio in New Salem and Wendell, and Dorothy Green in Shutesbury. They have brought leadership to their schools and complementary qualities to their added responsibilities.

In each of the schools the principals have been able to work quietly and effectively with their staff toward improving the educational program. Of particular note has been our ability to cope effectively with the requirements of Chapter 766 -- the new law concerning special education in Massachusetts. In each of the schools, there have been difficulties averted or problems minimized by virtue of there having been a full-time principal available to attend to potential crises.

During the past year Union #28 has made great strides in improving its facilities. The Erving Elementary School has been operating smoothly. The student and faculty are becoming comfortable with the facility and are using it effectively. The Shutesbury Elementary School has been open since the spring of 1974 and has proved to be a good building in which to teach. The addition to the Leverett Elementary School is almost complete. It will open during the spring.

The New Salem/Wendell School deserves a paragraph of its own. Under the effective leadership of Eugene Thayer, my predecessor, and with the able legislative know-how of the local representatives,

a law was passed permitting New Salem and Wendell to contract to build and operate a joint school. New Salem and Wendell have made progress under that new law. A contract has been signed. Town meetings have approved borrowing money for construction of the building. A budget has been developed for joint operation of the school. The bids have come in from contractors and the bid has been awarded. Construction will begin in the spring.

While one legislative change in school governing structure was made at our request, another proposed legislative change threatened the Union's present governing structure. The State Department of Education submitted legislation to abolish superintendency unions. Had this bill passed, K-6 or K-12 regionalization would have been required for the towns in Union #28. Arguing that school unions were expensive, inequitable, and contrary to good management practice, the representatives of the State Department of Education pressed their case. Members of the towns within Union #28 disagreed vigorously with the State Department of Education. The Union School Committee voted to oppose the bill at a special meeting attended by the local legislators.

Union #28 has continued to attract a highly competent staff. Shutesbury was fortunate to be able to add Dorothy Green as principal. Mrs. Green has come here from Western New York where she had been on the faculty of the State University College of New York at Buffalo. Thomas Weiner, a former Thomas J. Watson Fellow, joined the Shutesbury faculty after completing the M.Ed. degree at the University of Massachusetts.

Four new faculty members to the Union were added in Erving. Dorothy McCaffrey and Christine Cooper had both served as teacher aides within the Union. Mrs. McCaffrey had also taught previously in Melrose, Massachusetts. Miss Cooper had recently completed a BA degree from Barnard College and an MA from the University of Massachusetts. Eileen Mariani, who had also completed an MA from the University of Massachusetts, came to Erving with teaching experience in New York City and upstate New York schools. The Erving School created the new position for the 1974-1975 school year of Learning Disabilities teacher -- a position essential for the effective implementation of Chapter 766. Mary Bosley, who received an MA in teaching children with Learning Disabilities from Northwestern University and had held positions teaching children with Learning Disabilities in Evanston, Illinois and Highland Park, Illinois was appointed to that position.

One new appointment was made in Leverett. Judith Rabinbach, who held a Bachelor's Degree and Master's Degree from the University of Wisconsin, brought to Leverett the benefits of her experience as a teacher in the Madison, Wisconsin public schools and as a teacher in a school in Austria.

Both teaching positions in Wendell were filled for the 1974-1975 year. Leonard Strauss and Sharon Peel are presently teaching in Wendell. Mrs. Peel came to Wendell with extensive teaching experience in Waterbury, Connecticut. She had also served as a Regional Coordinator for Connecticut's Migratory Children's Program. Leonard Strauss came to Wendell with a diverse background which included teaching experience in Palo Alto, California and three years working in a primary school in Oxfordshire, England.

New Salem embarked on a challenging experiment in which members of the community had an opportunity to participate in the selection of teachers. Selected through this process were three very fine candidates -- Diane McGrath, who had completed two years teaching at the Our Lady of Hope School in Springfield, Judith Schneider, who had taught in Michigan and Ithaca, New York and Theodore Brown, who had just completed his BS in elementary education from North Adams State College.

Four new itinerant teachers were appointed during the past year. Martha Edwards, who had taught most recently in Virginia, was appointed to the Physical Education position in New Salem and Wendell. Lorraine Short, who is completing an MS in Psychiatric and Community Health Nursing at the University of Massachusetts, was appointed to serve in New Salem, Wendell and Shutesbury as the School Nurse. Annette Heinsdorf was appointed in New Salem, Leverett and Shutesbury to serve as Speech Therapist after a mid-year resignation. Mrs. Heinsdorf brought several years of experience serving in a similar capacity in Chicago. We were also fortunate to be able to create a Learning Disabilities position to be shared between Shutesbury and New Salem/Wendell and funded through the federal CETA program. Joan Beattie, a recent graduate of the University of Massachusetts' program training teachers to work with students with Learning Disabilities, was appointed to that position.

The new staff members help form what I see as a diverse and capable faculty. I am impressed with the abilities and the dedication of the faculty members working in Union #28.

I am grateful for the cooperation I have received from members of the School Committees in each of the towns. These are people who are dedicated to bringing high quality education to the children of the towns in Union #28. Without their interest and help and that of the townspeople they represent, Union #28 could not be the fine educational institution it is today.

I would also like to take this opportunity to express thanks to Rosalyn Plotkin, Bookkeeper, and Susan Piepul, Secretary. These are extremely capable people whose work is vital in maintaining the quality of services provided in Union #28.



I have already commented about the able teachers and administrators within the Union. I would like to add a statement of praise for the other staff members in the Union. We have teacher aides who are more than willing to take on responsibilities beyond what is required, school secretaries who have become central figures in the conduct of their schools, custodians who care for their buildings in a personal sense, and cafeteria staffs which are dedicated to providing meals that are as palatable and pleasant to eat as possible. I have found that the bus contractors with whom I deal are very cooperative and concerned about the health and safety of the children they transport.

In closing, then, I would like to say that my experience in Union #28 has been a good one. I am pleased to be here, and I hope I can continue the progress that has been made toward educational excellence.

Respectfully submitted,

Leonard J. Lubinsky  
Superintendent of Schools

## REPORT OF THE PRINCIPAL

To the Citizens of Wendell:

Since the writing of the Principal's Annual Report last year, many events have occurred. Superintendent Eugene F. Thayer resigned and accepted a position as Superintendent of Schools, in Hopkinton, Massachusetts. That event triggered a reorganization of administration within Union #28 so that there are now four supervising Principals and no teaching Principals. Through this reorganization, we hope to lessen the extremely heavy work load on our new Superintendent, Leonard J. Lubinsky, and further improve the Principal's position as one responsive to local needs.

The building of a new elementary school to serve New Salem and Wendell has begun. This school will meet the housing and playground needs which have been left wanting for many years in both Towns.

The new state law, Chapter 766, which became effective in September, 1974 has tremendous potential. The potential may not be realized in the schools for three to five years or in the Commonwealth until much later. The law is designed to provide education for children who in the past received labels such as mentally retarded, emotionally disturbed, perceptually handicapped, and hyperactive. The intent of the law is to provide accurate diagnosis and prescription for children with special needs through an evaluation team and at the same time keep the child, as much as possible, in the normal school environment. The process is called mainstreaming and it is hoped that there will be carryover value as the young adult enters society. The potential is to have young adults mainstreamed into life able to cope with life's problems and therefore without dependence on welfare and other forms of aid to adults. We are trying to meet the law the way it was written.

What we can see in the future year are changes in: housing and play spaces, curriculum, parent involvement, educational philosophy, hiring of professional staff, reporting systems to parents and children, and a budget designed for New Salem and Wendell.

I have been working in Union #28 for seven years as a teacher, teaching Principal and supervising Principal and I am pleased with making and enjoying a living in New Salem and Wendell. I have found that we are all satisfied when we have a chance to work through our problems towards a solution be it temporary or long term.

Respectfully submitted,

Jon L. Kallio  
Principal

## ROSTER OF PERSONNEL

## ADMINISTRATION

<u>Name</u>	<u>Position</u>	<u>Education</u>	<u>Period of Service</u>
Leonard J. Lubinsky	Superintendent Union #28	BA, Brandeis University MAT, Oberlin College MA, U. of Massachusetts	August 1974 date
Jon L. Kallio	Principal	BS, U. of Massachusetts M/Ed., U. of Massachusetts	Sept. 1974 date

## ELEMENTARY

Leonard Strauss	Primary	BA, Harvard College MA, Stanford University	January 1975 date
Sharon Peel	Intermediate	BA, U. of Connecticut MS, Southern Connecticut State	Sept. 1974 date

## AUXILIARY SERVICES

Tacie C. Mann	Director of Pupil Personnel Services	AB, Mt. Holyoke College BS, Upsala College MS, U. of Massachusetts	Nov. 1964 date
Lorraine Short	School Nurse	BS, U. of Alberta	Sept. 1974 date

Judith Towne	Dental Hygienist	Jan. 1973 date
Janet Boren	Music	Sept. 1970 date
David Bugli	Instrumental Music	March 1973 date
Marion Budelmann	Art	Sept. 1973 date
Gene Hersh	Speech Therapy	Sept. 1973 date
Martha Edwards	Physical Education	Oct. 1974 date
Wayne Miller, MD	School Physician	
Myron Gibbs	Attendance Officer	

## TOWN OF WENDELL

## Report of School Accounts, 1974

	Budget 1974-1975	Expended 1973-1974	Proposed Local Share of Total 45.7%
1000 ADMINISTRATION			
1100005 Supplies	5	--	--
1100006 School Committee Other Expense	713	363.24	232
1200001 Superintendent Salaries	3,510	3,415.52	2,806
1200002 Clerical Salaries	2,388	2,205.57	2,287
1200004 Contracted Services	260	255.70	275
1200005 Supplies and Materials	219	173.79	278
1200006 Other Expense	404	324.90	398
1000 Sub-Total	7,499	6,738.72	6,276
2000 INSTRUCTION			
2100116 Supervision	280	181.10	46
2200111 Principal's Salary	1,000	1,000.00	6,398
2200112 Clerical Salary	448	145.60	236
2200115 Supplies	50	--	23
2200116 Professional Expense	125	149.88	50
2300111 Teaching Salaries	29,207	25,547.38	37,067
2300115 Supplies	2,375	3,686.12	1,876
2300121 Home Instruction	250	--	69
2400115 Texts	500	197.08	263
2500115 Library Supplies	250	--	274



2600115	Audio-Visual Supplies	550	938.11	224
2800001	Psychological Salaries	2,659	1,872.00	2,120
2800111.1	Psychological Salaries	--	--	686
2800116	Psychological Other Expense	342	203.67	185
2900114	Educational Television Fees	60	54.00	7

2000	Sub-Total	38,096	33,974.94	49,524
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## 3000 OTHER SCHOOL SERVICES

3110113	Attendance Salary	25	25.00	9
3200111	Health Salaries	1,364	904.70	2,017
3200115	Supplies	80	114.21	91
3200116	Travel	65	54.26	--
3300004	Non-Classified Transportation	20	2.28	--
3379114	Field Trips	500	437.05	206
3400116	Food Service Expense	500	153.41	2,060
3000	Sub-Total	2,554	1,690.91	4,383

## 4000 OPERATION &amp; MAINTENANCE OF PLANT

4110113	Custodial Salaries	2,800	2,500.00	3,791
4110115	Custodial Supplies	350	214.98	320
4120115	Fuel	1,500	533.48	3,199
4130115	Utilities	1,089	884.23	2,943
4210114	Maintenance & Repair of Grounds	125	--	229
4220114	Maintenance & Repair of Bldg.	800	518.71	160
4230114	Maintenance & Repair of Equip.	50	--	46
4000	Sub-Total	6,714	4,651.40	10,688

## 5000 FIXED CHARGES

5200116	Insurance Program	620	525.50	3,638
5300118	Rental of Buildings	130	130.00	1,165
	5000 Sub-Total	750	655.50	4,803

## 6000 COMMUNITY SERVICES

6200114	Swimming Program	100	31.07	--
	6000 Sub-Total	100	31.07	--

## 7000 ACQUISITION OF FIXED ASSETS

7300008	Central Office Equipment	--	15.37	--
	7000 Sub-Total	--	15.37	--

## 9000 PROGRAMS WITH OTHER DISTRICTS

9100129.1	Gracie Project	135	--	343
9300129	Franklin County Arts Council	--	--	18
	9000 Sub-Total	135	--	361

## LOCAL RESPONSIBILITIES

3370114	Elementary Transportation	13,308	13,396.74	17,200
3372124	Special Class Transportation	1,000	3,407.08	--

3372334	Vocational Transportation	2, 500	1, 150. 62	1, 600
9100129	Special Class Tuition	500	500. 00	500
9100229	Kindergarten Tuition	1, 500	1, 200. 00	--
9100219	Elementary Tuition	2, 400	2, 000. 00	2, 200
9100339	Vocational Tuition	2, 000	2, 222. 88	4, 700
9100699	Adult Education	50	150. 00	100
	Sub-Total	23, 258	24, 027. 32	26, 300
	GRAND TOTAL	79, 106	71, 785. 23	102, 335

## ENROLLMENTS

October 1, 1974

	Special Class													Totals
	K	1	2	3	4	5	6	7	8	9	10	11	12	
Wendell Center		8	12	8	10	11	8							57
Ralph C. Mahar								10	13	10	8	9	4	54
Erving Elementary	11	2		1	1									15
Smith Vocational									1				1	2
Shutesbury Elementary	1													1
Totals	0	12	8	14	8	11	12	8	10	13	11	8	9	129

## SCHOOL CALENDAR

1974-1975

September	3, Tuesday.....Teachers start 4, Wednesday....School starts
October	14, Monday.....Columbus Day (No School) 28, Monday.....Veterans Day (No School)
November	27, Wednesday....Schools close at end of half day before Thanksgiving Recess
December	2, Monday.....Schools open after Thanksgiving Recess 20, Friday.....Half day for Christmas Recess
January	6, Monday.....Schools open 15, Wednesday....Martin Luther King, Jr.'s Birthday (No School)
February	14, Friday.....Schools close at end of day for Winter Vacation 24, Monday.....Schools open after Winter Vacation
April	18, Friday.....Schools close for Spring Vacation 28, Monday.....Schools open after Spring Vacation
May	26, Monday.....Memorial Day (No School)
June	25, Wednesday....Schools Close

This calendar is based on a 180 day school year plus 5 extra days for bad weather.

## EDUCATIONAL AND EMPLOYMENT CERTIFICATES

Every employed person from 14-16 years of age must have an employment certificate or permit, and those between 16-18 years of age must have an educational certificate. These certificates and permits are issued free of charge at the home of Mrs. Lois Johnson in Wendell Depot. When applying for a certificate, please apply in person, have full details of the position and bring a birth certificate and report of the last grade completed. Parents must sign employment certificates for students between the ages of 14-16 years of age.



## TWENTIETH ANNUAL REPORT OF THE

## RALPH C. MAHAR REGIONAL SCHOOL

## DISTRICT COMMITTEE

Year Ending December 31, 1974

## SCHOOL COMMITTEE

Roberta Anderson	Orange	1975
Clifford Fournier	Orange	1976
Gene Lyman	Orange	1975
Clyde Robbins	Orange	1975
Frances Miller	Orange	1977
Lillian Dennis	Orange	1977
Robert Fisher	Orange	1975
Loren Graves	Erving	1976
Kenneth Kavanaugh	Erving	1977
John Phelps	Erving	1975
George Kenney	Petersham	1975
Carmen Buell	Petersham	1975
Nona King	New Salem	1975
Harry Williston	Wendell	1975
Joan Kaczmarczyk	Ex-officio	
Jane Laughton	Ex-officio	
Daniel Cronin	Ex-officio	Harold Green
Renee Atherton	Ex-officio	Phyllis Housen
Willard Chase	Ex-officio	
		Ex-officio
		Ex-officio

Kermit W. Cook, Superintendent of District

Duane A. Nyman, Treasurer

Kermit W. Cook, Secretary to Mahar School District Committee

June P. Venette, Secretary to Superintendent and Assistant Treasurer

Office Hours

Monday through Friday 8:00 - 12:00 Noon  
1:00 - 4:00 P.M.

Office Telephone 544-2920

AT A MEETING OF THE MAHAR REGIONAL SCHOOL COMMITTEE HELD JANUARY 21, 1975, IT WAS VOTED TO ACCEPT THE REPORT OF THE SUPERINTENDENT AND ADOPT IT AS THE REPORT OF THE REGIONAL SCHOOL COMMITTEE.

TO THE MEMBERS OF THE RALPH C. MAHAR REGIONAL SCHOOL COMMITTEE AND VOTERS OF THE RALPH C. MAHAR REGIONAL SCHOOL DISTRICT, I HEREWITH SUBMIT MY ANNUAL REPORT AS SUPERINTENDENT.

The report of the Mahar Regional Committee this year includes a summary of the balance of the 1973-1974 school year and the first six months of the 1974-1975 school year. This is due to the change made in the state setting a July to June fiscal year for all municipalities to coincide with state and federal policies. Every attempt will be made to give a clear picture of the District particularly in the financial area of the report.

The Mahar School Committee can report another extremely busy year. In addition to eleven regular meetings, fourteen special meetings were held. These dealt primarily with the proposed building program and with negotiations with the three personnel groups in the District.

The problem of attendance of Committee members, particularly from New Salem and Wendell due to conflicting meetings was reviewed, but changes in the Regional Agreement to allow for alternates could not be made without upsetting the voting structure.

Committee members were also professionally active during the year attending the state meeting in Hyannis and the American Association of School Administrators meeting in Atlantic City.

#### SCHOOL FACILITIES NEEDS

The Committee held four special meetings on the proposal to add needed space to the present facility. The plan, which called for an outlay of \$5,800,000 had been developed by the Providence Partnership, the architectural firm selected by the District. It included a junior high addition, renovations to the main facility, gymnasium and library additions, and an occupational education wing. Approval of the School Building Assistance Bureau had been secured and financing arrangements were under the direction of the Worcester County National Bank.

The Mahar School Committee on March 27 voted not to authorize the bond issue for the proposed project stating that alternative solutions had not been fully explored and that the total projected cost was prohibitive as presented.

On May 21, the Committee gave approval to the formation of a Joint Building Committee comprised of three members of the Mahar Committee and representatives from the member towns selected by the Selectmen. A fourteen member Committee was formed headed by Dr. Arthur Shaw. The Committee has been an active one. It has reviewed school building needs and is in the process of selecting another architect to develop plans for an addition at a reduced figure. Plans to ask for planning funds at special town meetings early in 1975 are in effect.

It is important to advise the citizens of the District that the enrollment of the school is increasing. This year there are 1155 students in the school and this number will increase. The need for additional space is acute and this fact is generally agreed upon by those working on the project.

## FINANCE

The Net Budget for the period July 1, 1974 to June 30, 1975 was set at \$1,585,257 with an estimated income of \$200,803 included. Inflation and increased costs due to the implementation of Chapter 766, the Special Needs program will strain the District to the limit to remain inside its budget estimates during this period. As an example, the cost of fuel oil as estimated by the Committee in November of 1973 has nearly tripled as is the case with many other basic costs. Every possible step is being taken to make economies in all phases of the program but full payment of state aid reimbursements are a necessity.

The Committee, as of December 31, 1974, has not completed work on the 1975-1976 Budget so no gross budget figures are available for this report. State aid formulas have been revised, and it is hoped that additional funding under Chapter 492 for the Regional can be made available to offset budget increases due to necessary increases in the proposed budget. Additional funds for the Chapter 766 special needs program make up the largest single increase adopted by the Committee to this date. Other budget increases will include:

1. Renewal of bus contracts
2. Continuation of payment of deferred salaries begun in 1974
3. Installation of deluge showers mandated by state regulations
4. Adjustments to new salary schedules presently under negotiations
5. Increased costs to operate the Athletic Department

## PERSONNEL

The 1974 year has seen a relatively stable personnel situation in the District as the teacher shortage problem has lessened in most departments. Four teachers were granted leaves of absence. Nine resignations were accepted which in most cases included teachers leaving the area for personal reasons. Two teachers were hired to meet the increasing requirements of the special needs program.

In the non-teaching personnel area I am pleased to report that Mrs. June Hawkes was hired as Cafeteria Manager. Mrs. Hawkes has been with the Cafeteria program since 1958 and is well trained in all aspects of the operation.

## SPECIAL NEEDS PROGRAM

The Mahar Committee in 1974 has been faced with providing the necessary programs and personnel to meet the minimum requirements to implement the special needs that exist in the District for persons ages 13 through 21. The amount of \$17,800 added to the 1974-1975 budget was augmented by \$27,725 in June. These funds, to be drawn from Surplus Revenue would provide for psychologists services, secretarial assistance, a special needs teacher, speech therapy services, additional nursing services and a sound module room for speech therapy.

The state provided advanced funding for the first year of the program. In this matter, the District designated \$17,880 to be used to reduce the 1975 tax rate in the Member Towns. Approximately \$15,000 of additional funds has been requested in advanced funding which will be reduced from estimated income due in 1975.

The matter of reimbursements to assist in the program, and the need to finance in advance students approved for private and state institutions, payment is of great concern to the committee and superintendent. Costs previously assumed by the State now become a local responsibility. Legislation to provide payment of special needs programs during the existing financial year should be enacted and citizen pressure in this area is an issue of high priority.

Further details on the school program will be found in the School Report which follows.



ANNUAL REPORT  
JANUARY 1 - DECEMBER 31, 1974

The year 1974 was one mixed with both successes and failures. Early in the year the Administration and Staff were encouraged by the progress of the Building Addition Program and were very disappointed when it was terminated after two years of intensive preparation. Consequently, the responsibility of providing a suitable educational experience for our students could only be accomplished by Curriculum and and procedural modifications within the existing facility. It is in this area that some advances were made and for this progress I wish to acknowledge and credit the Faculty for its constant effort to provide a meaningful and relevant program under difficult circumstances.

Areas of accomplishment which have received considerable attention on a continuing basis are described in the following paragraphs:

Educational Accountability - A concerted effort was made to indicate to the public that the School System is endeavoring to show complete accountability to parents and tax payers from the business - financial standpoint and still be accountable to the students from the education - training standpoint.

Performance guarantees and objectives having been previously established were re-evaluated and modified as necessary or desirable. This system of management by objective is designed to guarantee some basic learning minimums for every student and gradually increase the amount and quality of learning to the greatest possible degree.

Individualized Instruction - Accountability to students can be accomplished best by a plan of individualizing the program of each student the individual differences of students are being met increasingly well by greater understanding of the relationship between their individual abilities and career aspirations. When a majority of the subjects a student is enrolled in are meaningful and enjoyable the time spent in school should be productive and objectives should be achieved. The basic difference between the more traditional class group method and individualization is that the former is teaching centered while the latter is learning centered. Therefore, carried out properly, individualization is the process of true learning through investigation and discovery. It should be understood, however, that a high level of success with individualization cannot be achieved until students at the elementary level have had the same type of read, experiment and discover experience.

Free Selection of Elective Subjects - Although the system of basic academic requirements is still in effect, the balance of each students program in grades 9-12 is completed by the free selection of any subjects in the Curriculum. The selection must be governed, to some extent, by a student's plans for the future which frequently indicate that certain prerequisite subjects are in order.

Continuous evaluation of this procedure indicates that it is a progressive step and should be continued with further refinements, the most important being an improved procedure for student orientation on career possibilities and curriculum offerings related to them.



Long Range Plan for the Improvement of Instruction - In order to effectuate an adequate system of accountability, an extended, multi-year plan for the improvement of instruction has been introduced. At present this requires each department to establish curriculum priorities for a period of three years. With the completion of each year of the plan, another year is added, thus maintaining the three year sequence. This is to be achieved by constant exposure to study and application of innovative subjects, methods and practices which are applicable to the needs of our students.

Unfortunately, a reasonable degree of accomplishment is not anticipated because of serious space limitations.

During 1974 several new Legislative Chapters relating to Education were passed by the General Court and were designed for immediate implementation.

Special Needs Program (Chapter 766 of the General Laws) - Chapter 766 of the General Laws became effective officially at the beginning of the current school year in September, 1974. Fortunately, some schools, the Mahar Regional School being one had established Learning Needs Programs more than a year earlier and were able to absorb the administrative and organizational impact of the State Plan with considerable facility. The Director of the Student Services Department should be credited for this accomplishment.

This law is designed to help students with Learning Needs. A child with Special Learning Needs is any school age child who has been determined by a Core Evaluation Team (CET) to have Special Needs because of temporary or more permanent adjustment difficulties or attributes arising from intellectual, sensory, emotional or physical factors, cerebral dysfunctions, perceptual factors or other learning disabilities or combination thereof and who therefore is unable to progress effectively in the regular Education Program.

Special Learning opportunities available to Mahar students and enrollments are described as follows:

A. Programs Under Chapter 766.

1. Exceptional Group Opportunity Program (EGO) - 6 students  
ungraded
2. Perceptually Handicapped Program - 43 students, grades 7-11.
3. Mini-School Program - Gardner - 18 students, grades 8-11.
4. Learning Needs Resource Program - 36 students, grades 7&9.
5. Speech Therapy Program - 12 students, grades 7-10.
6. Special Tutor Program - 12 students, grades 7-12.
7. Home Study Program - 2 students, grades 11 & 12.

TOTAL - 129

**B. Programs not under Chapter 766.**

1. Remedial Reading Program - 54 students, grades 8&9.

TOTAL - 54

TOTAL SPECIAL PROGRAMS - 183

Core Evaluations have been conducted for thirty-three students since the beginning of school in September and it is expected that there will be an average of four per week for the remainder of the school year. The Educational Prescriptions which have been recommended should counteract the Learning Need(s) of students involved and therefore contribute to a more satisfactory and productive experience for them. A re-evaluation of each Prescriptive Program is carried out on a monthly basis and modifications made as needed.

Students' Rights to Equal Educational Opportunity - An Act to Prohibit Discrimination in Public Schools (Chapter 622 of the General Laws) - "Chapter 76 of the General Laws is amended by adding the following section: Section 5 - Every child shall have a right to attend the public schools of the town where he actually resides, subject to the following section. No child shall be excluded from or discriminated against in admission to a public school or any town, or in obtaining the advantages, privileges and courses of study of such public school on account of race, color, sex, religion or national origin."

Simply stated, no child may be excluded from any school nor prohibited or discouraged from participating in any course, activity or resource available in such school on account of race, sex, color, religion or national origin.

Areas which are directly involved in the application of this Chapter are as follows:

1. School Admissions
2. Admission to Courses of Study
3. Course Content
4. Extra-Curricular and Athletic Activities
5. Educational Goals for Massachusetts (6 especially relevant)
6. Student Services

More adequate implementation of this Law is being planned by a special Faculty-Student Committee from which programs and recommendations will evolve.

Students' Rights and Responsibilities - An Act Defining and Clarifying Certain Rights and Responsibilities of Public Secondary School Students - (Chapter 670 of the General Laws) - Sections 82, 83 and 84 of the Chapter are stated by topic:

Section 82 - Right of students to Freedom of Expression.

Section 83 - Right of students to personal dress and appearance shall not be abridged.

Section 84 - No student may be suspended, expelled, or otherwise disciplined for conduct not connected with school sponsored activities.

Chapter 71 of the General Laws is amended by adding sections 82 - 84 as follows:

Section 82 - The right of students to Freedom of Expression in the public schools of the Commonwealth shall not be abridged, provided that such right shall not cause any disruption or disorder within the school. Freedom of Expression shall include without limitation, the rights and responsibilities collectively and individually, (a) to express their views through speech and symbols, (b) to write, publish and disseminate their views, (c) to assemble peaceably on school property for the purpose of expressing their opinions. Any assembly planned by students during regularly scheduled school hours shall be held only at a time and place approved by the School Principal or his designee.

No expression made by students in the exercise of such rights shall be deemed to be an expression of school policy and no school officials shall be held responsible in any civic or criminal action for any expression made or published by students.

For the purpose of this section and sections 83 to 85 inclusive, the word student shall mean any person attending a public secondary school in the Commonwealth, The word school official shall mean any member or employee of the local School Committee.

Section 83 - School officials shall not abridge the rights of students as to personal dress and appearance except if such officials determine that such personal dress and appearance violate reasonable standards of health, safety and cleanliness.

Section 84 - No student shall be suspended, expelled, or otherwise disciplined on account of marriage, pregnancy, parenthood or for conduct which is not connected with any school sponsored activities provided, however, that in the case of a pregnant student, the School Committee may require that the student be under the supervision of a Physician.

Access To and Examination of Records by Parents and Students - (Chapter 785 of the General Laws) - The major points of this Law are:

1. It guarantees parents or students access to student records kept by an Education Institution receiving Federal Aid.
2. It gives the right to challenge records believed by parents or students to be incorrect, misleading or in violation of student privacy.
3. No personally identifiable records can be released to anyone, with certain exceptions, without written consent of parents or students. The exceptions encompass school personnel, including teachers, who have legitimate educational interests; the Federal Government in its efforts to evaluate programs or enforce requirements; the Courts; and those involved in student applications for financial aid.
4. Institutions must make available to students or parents a record of whoever has had access to the records. Chapter 785 states, in part: Each School Committee shall at the request of a parent or guardian of a pupil, or, at the request of a pupil 18 years or older, allow such parent, guardian or pupil to inspect academic, scholastic or any other records concerning such pupil which are kept or are required to be kept.

Graduation - Class of 1974

Number of students in class - 140.

Brenda Jean Adams	Anita (Wing) Clark
Kathleen Ellen Aguda	1 Michael Edward Connors
Steven Gary Akey	3 Mary-Ellen Cornwell
Terry Joan Amidon	1 Susan Elizabeth Craig
Cheryl Jean Andrews	Elizabeth Starr Cummings
Dennis Baldic	Karen Cummings
Grover Roscoe Ballou, Jr.	Karen Marie Cupka
Jean Marie Barnes	Rene Danke
Sharon Lee Barnes	Michael David Desreuisseau
Steven Belanger	Ann Marie Diemand
Faylene Berry	Wayne Dodge
Jamie Lu Black	Susan Lee Douglas
Rita Anna Bolduc	Kim Duguay
LuAnn Marie Boudreau	3 Mary-Ann Rock Ellison
Janet Marie Bourbeau	2 Candace Daphne Fellows
2 Patricia Amy Bresnahan	Andrea Marie Folger
3 Christina Bringerud	Robert Alan Gamache
3 Edwin Otto Burpee	Heather Ganson
Kimberlyn Butler	Celeste Gelinas
Susan Jean Cain	Clayton Hall Gilmore
Paul Joseph Calcari	Kathy Ann Hallett
1 Debra Carr	Patricia Ann Harrington

- Nina Marlene Harris  
Ingrid Hasanbasic
- 3 Margaret Jennifer Haskins  
David Alan Hastings  
Elaine Melodie Hebert  
Geneva Hildreth  
Karsten Holm  
Michael Howard  
Mark Steven Hurt
- 3 Robin Lyn (Herk) Hurt  
John Hyde  
Gary John Imbriglio  
Donald Jenks
- 1 Gail Ann Johnson  
William Richard Johnston, Jr.  
Kenneth Richard Kilhart
- 1 Heather Marie Knight  
Robin Dee Kymalainen  
James LaClaire  
Gary Dale Lanpher, Jr.  
Michael James Laperle
- 3 Elizabeth Jeanne Lavin  
Deborah Jean Leonard
- 3 Lewis Ira Levenson
- 2 Lou Anne Linton  
Keith William Litchfield  
Eddyce Norreen Littlewood
- 3 Mark Edward Lyman  
Jody MacLean  
Judy MacLean  
Karen Marie Maynard  
Marsha Jane Morse  
Nila Marie Neward  
Richard Stanley Niedzwiedz  
Kirk Andrew Nolte
- 1 Roland Nutter, Jr.
- 3 Gail Suzanne Olson  
Kenneth Scott Overing
- 2 Paul Pajak  
John Henry Paul  
Brian Peters  
Jane Peterson  
Pamela Ann Pielock  
Terry Lynn Plante
- 3 Cheryl Robin Plotkin
- 2 Jeffry Lawrence Pond
- 2 Frederic Marshall Powers  
Claire Arlene Preece
- Colin Lester Preece  
Cheryl Prim  
Poy Putnam  
Dona Jean Qualters  
Lawrence Ramsdell
- 1 Susan Rose Ramsdell
- 1 Rexine Ann Recos  
Gary Thomas Reynolds  
Warren Rice
- 3 Jeannette Theresa Richards  
Patricia Ann Rivers  
Douglas Andrew Robinson
- 3 Patricia Gael Roche
- 1 Gail Marie Roscoe  
Robert Gidion Rouleau, Jr.  
David Royal  
Leslie Lee Saben  
David Salls  
Lyn Sanderson  
Pamela Savage
- 1 William Clay Schmick
- 2 Daniel Shaw  
Robert Francis Shyer  
Linda Smith
- 1 Michael Kelly Smith  
Robin Elaine Songer  
Scott Denis Songer  
Lisa Sperry  
Howard Andrew Spofford  
John Lester Spofford  
John Paul Stalilionis  
Carol St. Helaire  
Susan Marie Stowell  
Mark Jeffrey Sullivan
- 1 Kirsten Swan  
Calvin Taylor  
Shirley Ann Thompson  
Philip Adrian VanOs  
Brenda Lee Warrington  
Helen Nancy Watson  
Thomas Sidney Wheeler  
Rodney Whittier, Jr.  
James Howard Woodard  
Scott Woodbury  
Debra Lee Woods  
Charles Joseph Zilinski
- 1 Margaret Elaine Zink  
Frank Sidney Zuidema

NUMBER:  
Years in Senior National  
Honor Society



Due to lack of space and in the interest of economy reports on the following topics are not included, but will be available in the Office of the Superintendent:

1. Athletic Programs
2. Intra-Mural Program
3. Science Fair and Other Activities
4. CO-OP Program
5. Health Report

In closing this report, I wish to express my thanks to the Mahar Regional School Committee and to my co-workers who have provided dedicated service and cooperation to the school during the year.

Respectfully submitted,

Kermit W. Cook  
Superintendent and Secretary  
Ralph C. Mahar Regional School  
District

INDEX

Town officials.....	1
Report of the Board of Selectmen.....	4
Town Clerk's Report.....	31
Treasurer's Report.....	38
Tax Collector's Report.....	40
Report of the Board of Assessors.....	44
Report of the Wendell Free Library.....	45
Report of the Board of Health.....	46
Report of the Planning Board.....	47
Report of the Fire Department.....	48
Report of the Police Deaprtment.....	50
Report of the Department of Veteran's Services.....	51
Report of the Wendell School Department.....	52
Report of Mahar Regional School.....	66









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